

AGENDA
VILLAGE OF ROUND LAKE
REGULAR MEETING
December 7, 2015
442 N. Cedar Lake Road
7:00 P.M.

CALL TO ORDER

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. APPROVAL OF MINUTES
 - 3.1 Approve the Minutes of the Regular Meeting of November 16, 2015
4. NOTES/COMMENDATIONS/PUBLIC COMMENT
 - 4.1 Public Comment
5. CONSENT AGENDA
 - 5.1 Approve Accounts Payable in the Amount of \$1,541,289.75
 - 5.2 Approve Payroll for the Period Ending November 15, 2015 in the Amount of \$130,478.13
 - 5.3 Approve Payroll for the Period Ending November 29, 2015 in the Amount of \$159,598.58
 - 5.4 Adopt a Resolution Approving a Proposal from Liberty Surety First for Public Official's bonds in an Amount not to exceed \$1,672.00
 - 5.5 Adopt a Resolution Approving a Proposal from Trident for Property/Casualty Insurance Program in an amount no to exceed \$111,932.00
 - 5.6 Adopt a Resolution Approving a Proposal from Illinois Public Risk Fund for Worker's Compensation Insurance in an Amount not to exceed \$90,871.00
 - 5.7 Accept the Pavement Management Report Update as Presented
6. CLERK'S OFFICE
 - 6.1 Approve the 2016 Board and COTW Meeting Dates

- 6.2 The Village Hall will be closed Thursday, December 24th and Friday, December 25th in observance of Christmas. We will also close at 12:30 pm on December 31st and will be closed January 1st in observance of New Year's Day
- 6.3 Holiday Decoration Contest
- 6.4 Alice Lohman 15 – Year Anniversary
7. ADMINISTRATOR
8. FINANCE
 - 8.1 Adopt an Ordinance for the Levy of Taxes for the Village of Round lake for the Fiscal year Commencing May 1, 2015
 - 8.2 Adopt an Ordinance Abating the Tax Levied for 2015 for the \$2,360,000 General Obligation Bonds Series 2005 General Obligation Bonds
 - 8.3 Adopt an Ordinance Abating the Tax Levied for the Year 2015 for the \$9,100,000 Series 2010A General obligation Bonds
 - 8.4 Adopt an Ordinance Abating the Tax Levied for the year 2015 for the \$1,260,000 Series 2010B General Obligation Bonds
 - 8.5 Adopt an Ordinance Abating the tax Levied for the year 2015 for the \$1,165,000 Series 2010C General obligation Bonds
 - 8.6 Adopt an Ordinance Abating the Tax Levied for the year 2015 for the \$2,955,000 Series 2011 General Obligation Bonds
 - 8.7 Adopt an Ordinance Abating Special Service Area Taxes for Lakewood Grove Special Service Area Number One for 2015
 - 8.8 Adopt an Ordinance Abating Special Service Area Taxes for Lakewood Grove Special Service Area Number Three for 2015
 - 8.9 Adopt an Ordinance Abating Special Service Area Taxes for Lakewood Grove Special Service Area Number Four for 2015
 - 8.10 Adopt an Ordinance Abating Special Service Area Taxes for Bright Meadow Service Area Number One for 2015
9. POLICE
10. PUBLIC WORKS
11. COMMUNITY DEVELOPMENT

12. BUILDING AND ZONING

- 12.1 Adopt an Ordinance Amending The Zoning Code to Add a Special Use Category to Zoning Classification I-1, 17.68.040 - Special Uses. “L.Tow Truck Recovery Service”
- 12.2 Adopt an Ordinance Granting a Special Use Permit for the Operation of a Tow Truck Recovery Service to Chicagoland HXL, 810 Sunset Drive, Round Lake, IL
- 12.3 Adopt an Ordinance Amending the Zoning Code to Revise a Special Use Category in Zoning Classification I-1, 17.68.040 - Special Uses. “I. Catering Facility in which Food is Prepared on Premises for Serving Elsewhere with the Option to Serve Alcoholic Beverages as an Incidental and Complementary Part of the Food Catering Service”
- 12.4 Adopt an Ordinance Granting a Special Use Permit to Allow the Sale and Service of Alcoholic Beverages to Don Luis Catering at 758 Magna Drive, Unit D, Round Lake, IL
- 12.5 Adopt an Ordinance Granting a Special Use Permit to Allow the Sale of Alcoholic Beverages to Lucky Slots, 401 N. Wilson Road, Round Lake, IL

13. SPECIAL EVENTS

14. MAYOR’S COMMENTS

- 14.1 Tree Lighting Follow-up
- 14.2 December 21st Village Board and Committee of the Whole Meetings Cancelled
- 14.3 Trustee’s Comments

15. EXECUTIVE SESSION

16. ADDITIONAL BUSINESS

17. ADJOURN

MINUTES
VILLAGE OF ROUND LAKE
REGULAR MEETING
November 16, 2015
442 N. Cedar Lake Road
7:00 P.M.

CALL TO ORDER

THE REGULAR BOARD MEETING OF THE VILLAGE OF ROUND LAKE WAS CALLED TO ORDER BY DAN MACGILLIS, VILLAGE PRESIDENT AT 7:00P.M.

1. ROLL CALL

Present: Trustees Foy, Frye, Kraly, Newby, Rodriguez, Triphahn
Absent: None

2. PLEDGE OF ALLEGIANCE

3. APPROVAL OF MINUTES

3.1 Approve the Minutes of the Regular Meeting of November 2, 2015

Motion by Trustee Newby, Seconded by Trustee Triphahn, to approve the Minutes of the Regular Meeting of November 2, 2015. Upon a unanimous voice vote, the Mayor declared the motion carried

4. NOTES/COMMENDATIONS/PUBLIC COMMENT

4.1 Public Comment
NONE

5. CONSENT AGENDA

Motion by Trustee Kraly, Seconded by Trustee Foy, to do an Omnibus approval on items 5.1, 5.2, 5.3, 5.4, 5.5, 5.6 & 5.7

Upon the call of the roll, the following voted:

Ayes: Trustees Foy, Frye, Kraly, Newby, Rodriguez, Triphahn
Nays: None
Abstain: None
Absent: None

Mayor MacGillis Declared the Motion carried

5.1 Approve Accounts Payable in the Amount of \$358,034.98

Approved – Omnibus Vote

5.2 Approve Payroll for the Period Ending November 1, 2015 in the Amount of \$128,674.32

Approved – Omnibus Vote

5.3 Adopt a Resolution Approving an Estimated \$3,668,463 Tax Levy

Approved – Omnibus Vote

- 5.4 Adopt a Resolution Authorizing Continued Participation with Harris/MSI for Software Support in an amount not to Exceed \$11,677.78

Approved – Omnibus Vote

- 5.5 Adopt a Resolution for A Generator Preventative Maintenance contract through Steiner Power Systems in an Amount not to Exceed \$8,260.00

Approved – Omnibus Vote

- 5.6 Adopt a Resolution to Purchase Five (5) Squad Car Mobile Data Terminals Through M Rugged Mobile Technology in an Amount not to Exceed \$13,700.00

Approved – Omnibus Vote

- 5.7 Accept the October Treasurer’s Report as Presented

Approved – Omnibus Vote

6. CLERK’S OFFICE

- 6.1 Village Hall Closed for the Thanksgiving Holiday, November 26th & 27th
- 6.2 Round Lake Fire Department Blood Drive Saturday, November 21, 2015, 9 am-3pm

The Clerk also mentioned the Chambers Spaghetti Dinner with Santa taking place on December 3rd

7. ADMINISTRATOR

8. FINANCE

9. POLICE

10. PUBLIC WORKS

- 10.1 Adopt a Resolution for the Reconstruction of the MacGillis Drive Bridge over Squaw Creek by Lorig Construction Company in the Amount of \$1,121,688.30
Motion by Trustee Newby, Seconded by Trustee Rodriguez, to Adopt a Resolution for the Reconstruction of the MacGillis Drive Bridge over Squaw Creek by Lorig Construction Company in the Amount of \$1,121,688.30.

Upon the call of the roll, the following voted:

Ayes: Trustees Foy, Frye, Kraly, Newby, Rodriguez, Triphahn
Nays: None
Abstain: None

Absent: None

Mayor MacGillis Declared the Motion carried

10.2 Adopt a Resolution for Emergency Repairs to Truck #45 by A-Tire County Service at an Estimated Cost of \$8,436.70

Motion by Trustee Frye, Seconded by Trustee Newby to Adopt a Resolution for Emergency Repairs to Truck #45 by A-Tire county Service at an Estimated Cost of \$8,436.70

Upon the call of the roll, the following voted:

Ayes: Trustees Foy, Frye, Kraly, Newby, Rodriguez, Triphahn
Nays: None
Abstain: None
Absent: None

Mayor MacGillis Declared the Motion carried

11. COMMUNITY DEVELOPMENT

12. BUILDING AND ZONING

13. SPECIAL EVENTS

14. MAYOR'S COMMENTS

14.1 Mayor's Comments

The Mayor thanked everyone for their calls and support regarding his Mother. He mentioned the tragedy in Paris and stating it's a new type of war out there and for the Elected Officials to be careful. He thanked Village Administrator Shields for attending the Land Use meeting for Route 53 and to Trustee Triphahn for attending on his behalf

14.2 Trustee's Comments

The Trustees all gave their well wishes to the Mayor and his Mother regarding her recent illness. Chief Gillette was thanked for reaching out to the Police officers in light of the recent findings regarding the Fox Lake Officer offering to sit and talk over issues they might be having. The Board wished everyone a Happy Thanksgiving

15. EXECUTIVE SESSION

16. ADDITIONAL BUSINESS

17. ADJOURN

Trustee Triphahn moved, seconded by Trustee Newby, to adjourn. Upon a unanimous voice vote, the Mayor declared the motion carried and the meeting adjourned at 7:12 P.M.

APPROVED:

Patricia C. Blauvelt
Village Clerk

Daniel MacGillis
Village President

VILLAGE OF ROUND LAKE

THE PRESIDENT AND BOARD OF TRUSTEES OF

THE VILLAGE OF ROUND LAKE

APPROVES THE ACCOUNTS PAYABLE

IN THE AMOUNT OF \$1,541,289.75

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

Date: December 7, 2015

GENERAL FUND
 ACTIVITY FROM 11/14/2015 TO 12/03/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-00-22-22234	PRINCIPAL LIFE INS.-VOLUNTARY PLIC-SBD GRAND ISLAND	P121	VOLUNTARY LIFE INSURANCE-DEC	181647	12/03/15	272.22
			ACCOUNT TOTAL:			272.22
01-00-24-22500	RETIREE INSURANCE PLIC-SBD GRAND ISLAND	P121	DENTAL INSURANCE-DECEMBER	181647	12/03/15	217.08
	PLIC-SBD GRAND ISLAND	P121	LIFE INSURANCE-DECEMBER	181647	12/03/15	-14.97
	BLUE CROSS/BLUE SHIELD OF IL	B19	HEALTH INSURANCE-DECEMBER	181580	11/25/15	580.70
			ACCOUNT TOTAL:			782.81
01-05-54-55405	LIQUOR LICENSES ALBERTO RIQUELME	R105	REFUND DENIED LATE HOURS APP	181655	12/03/15	100.00
			ACCOUNT TOTAL:			100.00
01-05-66-56601	MISCELLANEOUS RECEIPTS BEAUTY BANDA	B156	2015 COMM GARDEN REFUND #16	181595	12/03/15	10.00
	DACE BALAMA	B169	2015 COMM GARDEN REFUND #17	181596	12/03/15	10.00
	MELANIE & MICHAEL FRANCISCO	F110	2015 COMM GARDEN REFUND #23	181612	12/03/15	10.00
	KENT AND MICHELLE MORGAN	M157	2015 COMM GARDEN REFUND #14	181634	12/03/15	10.00
	JETNOR MALAJ	M171	2015 COMM GARDEN REFUND #20	181635	12/03/15	10.00
	MELISSA MARK	M184	2015 COMM GARDEN REFUND #22A	181636	12/03/15	25.00
	CARI NELSON	N85	2015 COMM GARDEN REFUND #22B	181644	12/03/15	10.00
	ROYACHAN PURATHUR	P135	2015 COMM GARDEN REFUND #15	181649	12/03/15	10.00
			ACCOUNT TOTAL:			95.00
01-20-71-67107	DENTAL INSURANCE PLIC-SBD GRAND ISLAND	P121	DENTAL INSURANCE-DECEMBER	181647	12/03/15	240.33
			ACCOUNT TOTAL:			240.33
01-20-71-67109	LIFE INSURANCE PLIC-SBD GRAND ISLAND	P121	LIFE INSURANCE-DECEMBER	181647	12/03/15	17.21
			ACCOUNT TOTAL:			17.21
01-20-71-67110	HEALTH INSURANCE BLUE CROSS/BLUE SHIELD OF IL	B19	HEALTH INSURANCE-DECEMBER	181580	11/25/15	3,264.70
	UMB	U22	HSA CONTRIBUTIONS-DECEMBER	181579	11/23/15	437.49
			ACCOUNT TOTAL:			3,702.19
01-20-72-67204	DUES & MEMBERSHIPS					

GENERAL FUND
 ACTIVITY FROM 11/14/2015 TO 12/03/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-20-72-67204	DUES & MEMBERSHIPS ROUND LAKE CHAMBER OF COMMERCE	R15	2016 ANNUAL MEMBERSHIP DUES	181657	12/03/15	200.00
			ACCOUNT TOTAL:			200.00
01-20-72-67208	MEETINGS, TRAVEL, & TRAINING CHARTER ONE	C282	LK CO MUN LEAGUE ANNUAL DINNER	181574	11/23/15	118.04
			ACCOUNT TOTAL:			118.04
01-20-73-77307	ENGINEERING EXPENSES BAXTER & WOODMAN, INC.	B2	STAFF MTGS/CIP PLANNING MTG	181599	12/03/15	942.46
			ACCOUNT TOTAL:			942.46
01-20-73-77313	LEGAL SERVICES TRESSLER LLP TRESSLER LLP TRESSLER LLP	T110 T110 T110	OCTOBER LEGAL OCTOBER LIQUOR OCTOBER ECONOMIC DEVELOPMENT	181664 181664 181664	12/03/15 12/03/15 12/03/15	3,937.50 526.50 117.00
			ACCOUNT TOTAL:			4,581.00
01-20-74-77430	OFFICE SUPPLIES READY REFRESH STAPLES ADVANTAGE STAPLES ADVANTAGE	R104 S165 S165	BOTTLED WATER POSTAGE METER INK CARTRIDGE PAPER/KITCHEN SUPPLIES	181654 181660 181660	12/03/15 12/03/15 12/03/15	39.89 56.49 126.51
			ACCOUNT TOTAL:			222.89
01-20-74-77432	POSTAGE EXPENSE PURCHASE POWER	P30	POSTAGE PBP26069914	181584	11/25/15	428.99
			ACCOUNT TOTAL:			428.99
01-20-75-77537	LEGAL NOTICES/RECORDING FEES LAKE COUNTY RECORDER OF DEEDS LAKE COUNTY RECORDER OF DEEDS LAKE COUNTY RECORDER OF DEEDS LAKE COUNTY RECORDER OF DEEDS	L10 L10 L10 L10	426 S FAIRBORN LIEN RELEASE CO 1759 FALLBROOK LIEN RELEASE CO 553 GALETON DR LIEN RELEASE CO 306 N PRAIRIE MIST RELEASE COP	181629 181629 181629 181629	12/03/15 12/03/15 12/03/15 12/03/15	2.00 2.00 2.00 1.00
			ACCOUNT TOTAL:			7.00
01-20-77-77704	SPECIAL EVENTS					

GENERAL FUND
 ACTIVITY FROM 11/14/2015 TO 12/03/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-20-77-77704	SPECIAL EVENTS					
	AVON TOWNSHIP FOOD PANTRY	A76	CHRISTMAS TREE LIGHTING SANTA	181594	12/03/15	50.00
	CHAIN O'LAKES LUMBER CO.	C8	TRAILER RAIL LUMBER-HAY RIDE	181610	12/03/15	33.84
	JERRY MATTINGLY	M185	CHRISTMAS TREE LIGHTING SANTA	181637	12/03/15	50.00
	PETTY CASH	P123	FOOD/SUPPLIES-NATIONAL NIGHT O	181648	12/03/15	200.12
	CHARTER ONE	C282	SCHOLASTIC BOOKS FROM SANTA	181574	11/23/15	378.00
	SIMPLICITEES PLUS	S127	CHRISTMAS TREE LIGHTING SIGNS	181578	11/23/15	348.00
			ACCOUNT TOTAL:			1,059.96
01-20-79-77903	B&G CONTRACTS					
	ARAMARK UNIFORM	A119	VH MAT SERVICE 11-23-15	181588	12/03/15	48.48
	CLEAN NET	C110	NOVEMBER CUSTODIAL	181601	12/03/15	467.64
			ACCOUNT TOTAL:			516.12
01-20-80-88018	OFFICE EQUIPMENT					
	TECHSTAR AMERICA CORPORATION	T12	Q1 SERVICE CONTRACT-GESTETNER	181665	12/03/15	365.00
			ACCOUNT TOTAL:			365.00
01-20-82-88202	TELEPHONE SERVICE					
	COMCAST CABLE	C156	11/21-12/20/2015 INTERNET	181581	11/25/15	147.85
	CALL ONE	C139	OCTOBER PHONE SERVICE	181573	11/23/15	645.64
			ACCOUNT TOTAL:			793.49
01-20-91-99105	NETWORK REPAIRS					
	CURRENT TECHNOLOGIES	C280	11/04-11/12 IT REPAIRS	181604	12/03/15	396.50
	CURRENT TECHNOLOGIES	C280	11/18-11/24 IT REPAIRS	181604	12/03/15	457.50
			ACCOUNT TOTAL:			854.00
01-20-91-99107	IT MAINTENANCE SERVICES					
	CURRENT TECHNOLOGIES	C280	11/03/15 IT MAINTENANCE	181604	12/03/15	1,037.00
	CURRENT TECHNOLOGIES	C280	11/17/15 IT MAINTENANCE	181604	12/03/15	884.50
	HARRIS COMPUTER SYSTEMS	H38	MSI ANNUAL SOFTWARE MAINT	181672	12/03/15	8,758.34
	CHARTER ONE	C282	WEB HOSTING RENEWAL	181574	11/23/15	329.43
			ACCOUNT TOTAL:			11,009.27
01-40-71-67107	DENTAL INSURANCE					
	PLIC-SBD GRAND ISLAND	P121	DENTAL INSURANCE-DECEMBER	181647	12/03/15	1,646.34
			ACCOUNT TOTAL:			1,646.34
01-40-71-67109	LIFE INSURANCE					

GENERAL FUND
 ACTIVITY FROM 11/14/2015 TO 12/03/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-40-71-67109	LIFE INSURANCE PLIC-SBD GRAND ISLAND	P121	LIFE INSURANCE-DECEMBER	181647	12/03/15	126.84
			ACCOUNT TOTAL:			126.84
01-40-71-67110	HEALTH INSURANCE BLUE CROSS/BLUE SHIELD OF IL UMB	B19 U22	HEALTH INSURANCE-DECEMBER HSA CONTRIBUTIONS-DECEMBER	181580 181579	11/25/15 11/23/15	25,412.01 1,458.30
			ACCOUNT TOTAL:			26,870.31
01-40-72-67202	UNIFORMS GALLS, AN ARAMARK COMPANY GALLS, AN ARAMARK COMPANY	G2 G2 G2 G2 G2 G2 G2 G2 G2 G2	COMMANDO SWEATER-N.CHENEY PD UNIFORM HAT SAMPLES UNDER ARMOUR T-SHIRT-LANDSVERK ATAC BOOT SIDE ZIP-LANDSVERK TACTICAL GLOVES-LANDSVERK SHIPPING ULTRA LITE ZIP BOOT-URBANIK EASY WEDGE INFLATABLE DOOR PIC SHIPPING	181617 181617 181617 181617 181617 181617 181617 181617 181617 181617	12/03/15 12/03/15 12/03/15 12/03/15 12/03/15 12/03/15 12/03/15 12/03/15 12/03/15 12/03/15	99.42 75.42 59.97 79.19 24.63 7.30 136.36 29.03 8.95
			ACCOUNT TOTAL:			520.27
01-40-72-67204	DUES & MEMBERSHIPS ILL ASSOC OF CHIEFS OF POLICE	I81	2016 ILACP MEMBERSHIP RENEWAL	181626	12/03/15	220.00
			ACCOUNT TOTAL:			220.00
01-40-72-67208	MEETINGS, TRAVEL, & TRAINING COLLEGE OF DUPAGE NORTH EAST MULTI-REGIONAL	C35 N11	LOCK PICKING TRAINING-GILLETTE FIREARMS INSTRCTR DVLP-D CHENE	181606 181640	12/03/15 12/03/15	195.00 200.00
			ACCOUNT TOTAL:			395.00
01-40-73-77313	LEGAL SERVICES FRANCZEK RADELET	F60	PD MAP AND SPECIAL EVENTS	181615	12/03/15	433.89
			ACCOUNT TOTAL:			433.89
01-40-74-77402	AMMO / GUNS TASER INTERNATIONAL, INC CHARTER ONE	T169 C282	5 TASER BATTERY PACKS AMMUNITION	181667 181574	12/03/15 11/23/15	317.50 1,074.02
			ACCOUNT TOTAL:			1,391.52
01-40-74-77430	OFFICE SUPPLIES					

GENERAL FUND
 ACTIVITY FROM 11/14/2015 TO 12/03/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-40-74-77430	OFFICE SUPPLIES QUILL CORPORATION	Q2	BATHROOM SUPPLIES, GARBAGE LNR	181652	12/03/15	191.95
			ACCOUNT TOTAL:			191.95
01-40-74-77432	POSTAGE PURCHASE POWER	P30	POSTAGE-PBP44905453	181577	11/23/15	320.99
			ACCOUNT TOTAL:			320.99
01-40-74-77440	PRINTING CLASSIC PRINTERY P.F. PETTIBONE & CO.	C13 P1	WINDOW/REGULAR LOGO ENVELOPES CRIME PREVENTION NOTICE TKTS	181602 181645	12/03/15 12/03/15	99.00 392.35
			ACCOUNT TOTAL:			491.35
01-40-75-77503	ANIMAL CONTROL LAKE COUNTY ANIMAL CARE &	L7	OCTOBER SHELTER AND TRANSPORT	181632	12/03/15	60.00
			ACCOUNT TOTAL:			60.00
01-40-75-77505	CENCOM CENCOM E 9-1-1	C3	DECEMBER OPERATIONS AND RENT	181605	12/03/15	21,634.82
			ACCOUNT TOTAL:			21,634.82
01-40-77-77706	MISCELLANEOUS EXPENSE AMERICAN MIDWEST BANK	A156	RLPD CASE #2015-1664 SUBPOENA	181589	12/03/15	38.50
			ACCOUNT TOTAL:			38.50
01-40-77-77710	DARE FUND EXPENSES I.D.O.A.	I104A	2015-2016 DUES-NINA LARSON	181624	12/03/15	30.00
			ACCOUNT TOTAL:			30.00
01-40-79-77903	B&G CONTRACTS ARAMARK UNIFORM ARAMARK UNIFORM CLEAN NET CLEAN NET CLEAN NET CLEAN NET	A119 A119 C110 C110 C110 C110	PD MAT SERVICE 11-10-15 PD MAT SERVICE 11-24-15 NOVEMBER CUSTODIAL CREDIT AUGUST CUSTODIAL CREDIT JUNE CUSTODIAL CREDIT JULY CUSTODIAL	181588 181588 181601 181601 181601 181601	12/03/15 12/03/15 12/03/15 12/03/15 12/03/15 12/03/15	14.94 14.94 626.00 -144.56 -36.14 -180.70
			ACCOUNT TOTAL:			294.48
01-40-82-88202	TELEPHONE SERVICE					

GENERAL FUND
 ACTIVITY FROM 11/14/2015 TO 12/03/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-40-82-88202	TELEPHONE SERVICE CALL ONE	C139	OCTOBER PHONE SERVICE	181573	11/23/15	164.89
			ACCOUNT TOTAL:			164.89
01-40-84-88402	GAS & OIL CHARTER ONE	C282	FUEL-DUBUQUE, IA SUSPECT INTRVW	181574	11/23/15	30.31
			ACCOUNT TOTAL:			30.31
01-40-84-88404	VEHICLE REPAIRS					
	A TIRE COUNTY SERVICE	A1	ABS LIGHT ON AND FUSE	181587	12/03/15	74.24
	A TIRE COUNTY SERVICE	A1	A/C COMPRESSOR/ACCUMULATOR #71	181587	12/03/15	799.77
	A TIRE COUNTY SERVICE	A1	COOLING FAN AND MODULE #73	181587	12/03/15	502.85
	A TIRE COUNTY SERVICE	A1	FRONT BRAKE PADS/CALIPERS #32	181587	12/03/15	365.52
	A TIRE COUNTY SERVICE	A1	TIRE REPAIR/WHEEL BALANCE #80	181587	12/03/15	28.00
	A TIRE COUNTY SERVICE	A1	BRAKE PADS AND ROTORS #81	181587	12/03/15	442.46
	HAVEY COMMUNICATIONS, INC.	H42	CODE 3 LIGHT BAR CLAMP KIT #49	181622	12/03/15	39.00
			ACCOUNT TOTAL:			2,251.84
01-40-84-88406	VEHICLE MAINTENANCE					
	A TIRE COUNTY SERVICE	A1	OIL CHANGE/TIRE ROTATION #17	181587	12/03/15	47.95
	A TIRE COUNTY SERVICE	A1	OIL CHANGE/TIRE ROTATION #71	181587	12/03/15	47.95
	A TIRE COUNTY SERVICE	A1	OIL CHANGE/TIRE ROTATION #31	181587	12/03/15	47.95
	A TIRE COUNTY SERVICE	A1	OIL CHANGE/TIRE ROTATION #43	181587	12/03/15	47.95
	A TIRE COUNTY SERVICE	A1	OIL CHANGE/TIRE ROTATION #42	181587	12/03/15	47.95
	A TIRE COUNTY SERVICE	A1	OIL CHANGE/TIRE ROTATION #110	181587	12/03/15	47.95
	A TIRE COUNTY SERVICE	A1	OIL CHANGE/TIRE ROTATION #45	181587	12/03/15	47.95
	A TIRE COUNTY SERVICE	A1	OIL CHANGE/TIRE ROTATION #61	181587	12/03/15	47.95
	A TIRE COUNTY SERVICE	A1	OIL CHANGE/TIRE ROTATION #44	181587	12/03/15	47.95
	A TIRE COUNTY SERVICE	A1	OIL CHANGE/TIRE ROTATION #81	181587	12/03/15	50.95
	A TIRE COUNTY SERVICE	A1	OIL CHANGE/TIRE ROTATION #45	181587	12/03/15	47.95
			ACCOUNT TOTAL:			530.45
01-40-91-99105	NETWORK REPAIRS					
	CURRENT TECHNOLOGIES	C280	11/12/15 IT REPAIRS	181604	12/03/15	61.00
	CURRENT TECHNOLOGIES	C280	11/24/15 IT REPAIRS	181604	12/03/15	183.00
			ACCOUNT TOTAL:			244.00
01-60-71-67107	DENTAL INSURANCE					

GENERAL FUND
 ACTIVITY FROM 11/14/2015 TO 12/03/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-60-71-67107	DENTAL INSURANCE PLIC-SBD GRAND ISLAND	P121	DENTAL INSURANCE-DECEMBER	181647	12/03/15	287.32
			ACCOUNT TOTAL:			287.32
01-60-71-67109	LIFE INSURANCE PLIC-SBD GRAND ISLAND	P121	LIFE INSURANCE-DECEMBER	181647	12/03/15	21.52
			ACCOUNT TOTAL:			21.52
01-60-71-67110	HEALTH INSURANCE BLUE CROSS/BLUE SHIELD OF IL UMB	B19 U22	HEALTH INSURANCE-DECEMBER HSA CONTRIBUTIONS-DECEMBER	181580 181579	11/25/15 11/23/15	4,489.42 291.66
			ACCOUNT TOTAL:			4,781.08
01-60-72-67202	UNIFORMS CUTLER WORKWEAR CUTLER WORKWEAR HYPERSTITCH, INC	C159 C159 H125	PW UNIFORMS/ACCESSORIES PW UNIFORMS/ACCESSORIES SWEATSHIRT LOGO EMBROID-KILARS	181603 181603 181619	12/03/15 12/03/15 12/03/15	21.58 348.23 24.25
			ACCOUNT TOTAL:			394.06
01-60-72-67204	DUES & MEMBERSHIPS CHARTER ONE	C282	PE LICENSE RENEWAL-WEDOFF	181574	11/23/15	30.75
			ACCOUNT TOTAL:			30.75
01-60-72-67208	MEETING, TRAVEL, & TRAINING PETTY CASH PETTY CASH	P123 P123	CDL PERMIT-KILARSKI CDL LICENSE RENEWAL-POULSEN	181648 181648	12/03/15 12/03/15	2.50 30.00
			ACCOUNT TOTAL:			32.50
01-60-73-77307	ENGINEERING EXPENSES BAXTER & WOODMAN, INC.	B2	WATERSHED DEVELOPMENT ORD	181599	12/03/15	292.73
			ACCOUNT TOTAL:			292.73
01-60-73-77313	LEGAL SERVICES FRANCZEK RADELET FRANCZEK RADELET	F60 F60	PW RE-ORG/OUTSOURCE/SUPERVISOR PW CONTRACT/HEALTH INSURANCE	181615 181615	12/03/15 12/03/15	1,112.53 66.00
			ACCOUNT TOTAL:			1,178.53
01-60-74-77452	STREET SIGNS					

GENERAL FUND
 ACTIVITY FROM 11/14/2015 TO 12/03/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-60-74-77452	STREET SIGNS LAWSON PRODUCTS, INC.	L72	NUTS AND BOLTS	181633	12/03/15	53.89
			ACCOUNT TOTAL:			53.89
01-60-74-77458	VILLAGE SIGNS/BANNERS/FLAGS EAGLE FLAG & BANNER CO.	E26	UNITED STATES FLAGS-VAR. SIZES	181611	12/03/15	495.00
			ACCOUNT TOTAL:			495.00
01-60-75-77543	TRAFFIC SIGNAL MAINT. CONTRACT STATE TREASURER	S16	Q3 SIGNAL MAINT.-IL134/HART	181659	12/03/15	609.90
	STATE TREASURER	S16	Q3 SIGNAL MAINT.-IL60/CEDAR LK	181659	12/03/15	304.95
			ACCOUNT TOTAL:			914.85
01-60-79-77901	B&G MAINTENANCE FAIRFIELD MATERIAL/SUPPLY INC.	F2	STORM/LOW PRKWY SOIL RESTORATN	181614	12/03/15	54.00
			ACCOUNT TOTAL:			54.00
01-60-79-77903	B&G CONTRACTS ARAMARK UNIFORM	A119	PW MAT SERVICE 11-10-15	181588	12/03/15	6.98
	CLEAN NET	C110	NOVEMBER CUSTODIAL	181601	12/03/15	172.50
	CLEAN NET	C110	CREDIT AUGUST CUSTODIAL	181601	12/03/15	-39.84
	CLEAN NET	C110	CREDIT JUNE CUSTODIAL	181601	12/03/15	-9.96
	CLEAN NET	C110	CREDIT JULY CUSTODIAL	181601	12/03/15	-49.80
			ACCOUNT TOTAL:			79.88
01-60-79-77905	B&G REPAIRS JS COMMUNICATIONS TECHNOLOGIES	J30	SIREN REPAIR AT CEDAR LAKE LS	181628	12/03/15	155.97
			ACCOUNT TOTAL:			155.97
01-60-79-77907	B & G BUILDING SUPPLIES AMERICAN GASES CORPORATION	A20	GAS CYLINDERS FOR WELDING	181591	12/03/15	10.50
	GRAINGER, INC.	G9	PUMP FOR BRINE TANK	181618	12/03/15	143.78
	MCCANN INDUSTRIES, INC.	M91	CONCRETE BULLFLOAT/SNAP HANDLE	181639	12/03/15	108.97
	NORTHWEST ELECTRICAL SUPPLY	N39	HARDWARE FOR BRINE TANK	181642	12/03/15	58.41
	PETTY CASH	P123	SHOP SUPPLIES	181648	12/03/15	6.82
	RICMAR INDUSTRIES, INC.	R11	GREASE	181656	12/03/15	121.34
			ACCOUNT TOTAL:			449.82
01-60-80-88001	EQUIPMENT					

GENERAL FUND
 ACTIVITY FROM 11/14/2015 TO 12/03/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-60-80-88001	EQUIPMENT					
	MCCANN INDUSTRIES, INC.	M91	BRINE TANK PAD PARTS/SUPPLIES	181639	12/03/15	1,333.00
	MCCANN INDUSTRIES, INC.	M91	BRINE TANK PAD PARTS/SUPPLIES	181639	12/03/15	14.12
	MCCANN INDUSTRIES, INC.	M91	RTN'D BRINE TANK PAD SUPPLIES	181639	12/03/15	-11.80
	RUSSO POWER EQUIPMENT	R102	21" SNOW BLOWER	181653	12/03/15	456.00
	STEINER ELECTRIC COMPANY	S63	BRINE TANK PARTS	181663	12/03/15	651.62
	STEINER ELECTRIC COMPANY	S63	BRINE TANK PARTS	181663	12/03/15	23.66
	STEINER ELECTRIC COMPANY	S63	BRINE TANK PARTS	181663	12/03/15	3.52
			ACCOUNT TOTAL:			2,470.12
01-60-80-88002	SAFETY EQUIPMENT TRAFFIC CONTROL & PROTECTION	T14	9 DEPARTMENT SAFETY VESTS	181666	12/03/15	139.05
			ACCOUNT TOTAL:			139.05
01-60-80-88018	OFFICE EQUIPMENT KONICA MINOLTA	K33	AUG-OCT USAGE C250-PW	181583	11/25/15	20.60
			ACCOUNT TOTAL:			20.60
01-60-80-88024	VEHICLE EQUIPMENT PETTY CASH	P123	REGISTRATION CARD #50	181648	12/03/15	3.00
	PETTY CASH	P123	TRAILER PLATES	181648	12/03/15	6.00
			ACCOUNT TOTAL:			9.00
01-60-82-88202	TELEPHONE SERVICE CALL ONE	C139	OCTOBER PHONE SERVICE	181573	11/23/15	195.08
			ACCOUNT TOTAL:			195.08
01-60-82-88216	STREET LIGHTS - ELECTRICAL COMED	C500	10/19-11/17/2015 ELECTRIC	181609	12/03/15	50.67
	COMED	C500	10/16-11/16/2015 ELECTRIC	181609	12/03/15	4,854.78
	COMED	C500	09/22-10/21/2015 ELECTRIC	181609	12/03/15	21.05
	COMED	C500	09/22-10/21/2015 ELECTRIC	181609	12/03/15	62.70
	COMED	C500	10/16-11/16/2015 ELECTRIC	181609	12/03/15	1,589.15
	COMED	C500	10/16-11/14/2015 ELECTRIC	181575	11/23/15	31.23
			ACCOUNT TOTAL:			6,609.58
01-60-84-88402	GAS & OIL					

GENERAL FUND
 ACTIVITY FROM 11/14/2015 TO 12/03/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-60-84-88402	GAS & OIL MANSFIELD OIL COMPANY	M165	DIESEL	181576	11/23/15	877.41
			ACCOUNT TOTAL:			877.41
01-60-84-88405	EQUIPMENT REPAIRS ATLAS BOBCAT INC. HERMAN BROTHERS HERMAN BROTHERS R.A. ADAMS ENTERPRISES INC. R.A. ADAMS ENTERPRISES INC.	A31 H3 H3 A6 A6	HYDRAULIC LEAK-MALE COUPLER CONTROLLER FOR PLOW #45 INSTAL PLOW MOUNTING PINS #40 AND #52 CONTROLLER FOR PLOW #45 CONTROLLER FOR PLOW #45	181592 181621 181621 181572 181572	12/03/15 12/03/15 12/03/15 11/23/15 11/23/15	240.75 223.82 294.64 -223.82 243.00
			ACCOUNT TOTAL:			778.39
01-60-91-99105	NETWORK REPAIRS CURRENT TECHNOLOGIES	C280	11/12/15 IT REPAIRS	181604	12/03/15	15.25
			ACCOUNT TOTAL:			15.25
01-70-71-67107	DENTAL INSURANCE PLIC-SBD GRAND ISLAND	P121	DENTAL INSURANCE-DECEMBER	181647	12/03/15	165.05
			ACCOUNT TOTAL:			165.05
01-70-71-67109	LIFE INSURANCE PLIC-SBD GRAND ISLAND	P121	LIFE INSURANCE-DECEMBER	181647	12/03/15	13.59
			ACCOUNT TOTAL:			13.59
01-70-71-67110	HEALTH INSURANCE BLUE CROSS/BLUE SHIELD OF IL	B19	HEALTH INSURANCE-DECEMBER	181580	11/25/15	2,878.01
			ACCOUNT TOTAL:			2,878.01
01-70-72-67204	DUES & MEMBERSHIPS IACE IACE INTERNATIONAL CODE COUNCIL	I76 I76 I51B	2016 IACE DUES-R.JOHNSON 2016 IACE DUES-W.DONOVAN ICC CERTFCTN RENEWAL-R.JOHNSON	181625 181625 181582	12/03/15 12/03/15 11/25/15	25.00 25.00 87.50
			ACCOUNT TOTAL:			112.50
01-70-72-67208	MEETINGS, TRAVEL, & TRAINING IACE	I76	IACE QRTLTY TRAINING-W.DONOVAN	181625	12/03/15	35.00

GENERAL FUND
 ACTIVITY FROM 11/14/2015 TO 12/03/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-70-72-67208	MEETINGS, TRAVEL, & TRAINING					
	IACE	I76	IACE QRTL Y TRAINING-R.JOHNSON	181625	12/03/15	35.00
	N.W.B.O.C.A.	N33	NWBOCA ANNUAL MTG-W.DONOVAN	181641	12/03/15	20.00
	N.W.B.O.C.A.	N33	NWBOCA ANNUAL MTG-R.JOHNSON	181641	12/03/15	20.00
			ACCOUNT TOTAL:			110.00
01-70-73-77305	BUILDING INSPECTION SERVICES					
	THOMPSON ELEVATOR SERVICE	T3	H011496-814 HART RD	181668	12/03/15	43.00
	THOMPSON ELEVATOR SERVICE	T3	H011202-860 HART RD	181668	12/03/15	43.00
	THOMPSON ELEVATOR SERVICE	T3	H016148-906 HART RD	181668	12/03/15	43.00
	THOMPSON ELEVATOR SERVICE	T3	H017937-205 W WASHINGTON	181668	12/03/15	43.00
			ACCOUNT TOTAL:			172.00
01-70-73-77321	PLUMBING INSPECTOR					
	VPI, INC.	V14	OCTOBER PLUMBING INSPECTIONS	181670	12/03/15	270.00
			ACCOUNT TOTAL:			270.00
01-70-75-77511	PUBLICATIONS & SUBSCRIPTIONS					
	ILLINOIS MUNICIPAL LEAGUE	I9	MUNICIPAL/ZONING HANDBOOKS	181627	12/03/15	67.00
			ACCOUNT TOTAL:			67.00
01-70-82-88202	TELEPHONE SERVICE					
	CALL ONE	C139	OCTOBER PHONE SERVICE	181573	11/23/15	29.73
			ACCOUNT TOTAL:			29.73
			GENERAL FUND			108,349.99

MOTOR FUEL TAX FUND
 ACTIVITY FROM 11/14/2015 TO 12/03/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
10-60-74-77436	PATCHING PETER BAKER & SON CO.	P102	PATCHING MATERIAL	181646	12/03/15	388.80
			ACCOUNT TOTAL:			388.80
10-60-83-88301	ROADWAY IMPROVEMENTS BAXTER & WOODMAN, INC.	B2	HART RD RECON CONST SRVC	181599	12/03/15	7,543.44
	BAXTER & WOODMAN, INC.	B2	FOREST AVE/MACGILLIS DR REHAB	181599	12/03/15	12,199.30
	BAXTER & WOODMAN, INC.	B2	COMED/NICOR ROW APP-MACGILLIS	181599	12/03/15	266.67
			ACCOUNT TOTAL:			20,009.41
10-60-88-88802	SIDEWALKS FAIRFIELD MATERIAL/SUPPLY INC.	F2	SIDEWALK PANEL SOIL RESTORATIO	181614	12/03/15	54.00
			ACCOUNT TOTAL:			54.00
			MOTOR FUEL TAX FUND			20,452.21

2005 DEBT SERVICE FUND
 ACTIVITY FROM 11/14/2015 TO 12/03/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
24-20-94-99426	2005 REFUNDING BONDS INT. AMALGAMATED BANK OF CHICAGO	A18	2005 REFUNDING-2015 INT PMT #2	181590	12/03/15	15,802.50
			ACCOUNT TOTAL:			15,802.50
24-20-94-99428	2005 REFUNDING BONDS PRINCIPAL AMALGAMATED BANK OF CHICAGO	A18	2005 REFUNDING-2015 PRIN PMT	181590	12/03/15	245,000.00
			ACCOUNT TOTAL:			245,000.00
			2005 DEBT SERVICE FUND			260,802.50

2010 DEBT SERVICE FUND
 ACTIVITY FROM 11/14/2015 TO 12/03/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
26-20-94-99460	2010A BOND INTEREST AMALGAMATED BANK OF CHICAGO	A18	2010A-2015 INTEREST PMT #2	181590	12/03/15	195,487.50
			ACCOUNT TOTAL:			195,487.50
26-20-94-99464	2010B BOND INTEREST AMALGAMATED BANK OF CHICAGO	A18	2010B-2015 INTEREST PMT #2	181590	12/03/15	11,580.00
			ACCOUNT TOTAL:			11,580.00
26-20-94-99466	2010B BOND DEBT PRINCIPAL AMALGAMATED BANK OF CHICAGO	A18	2010B-2015 PRINCIPAL PMT	181590	12/03/15	110,000.00
			ACCOUNT TOTAL:			110,000.00
			2010 DEBT SERVICE FUND			317,067.50

2011 DEBT SERVICE FUND
ACTIVITY FROM 11/14/2015 TO 12/03/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
28-20-94-99470	2011 BONDS PRINCIPAL AMALGAMATED BANK OF CHICAGO	A18	2011-2015 PRINCIPAL PMT	181590	12/03/15	290,000.00
			ACCOUNT TOTAL:			290,000.00
28-20-94-99472	2011 BONDS INTEREST AMALGAMATED BANK OF CHICAGO	A18	2011-2015 INTEREST PMT #2	181590	12/03/15	40,512.50
			ACCOUNT TOTAL:			40,512.50
			2011 DEBT SERVICE FUND			330,512.50

CAPITAL PROJECTS FUND
ACTIVITY FROM 11/14/2015 TO 12/03/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
35-20-73-77307	ENGINEERING EXPENSES BAXTER & WOODMAN, INC.	B2	PAVEMENT MGMT REPORT	181599	12/03/15	2,779.19
	BAXTER & WOODMAN, INC.	B2	NIPPERSINK-SCHOOL TO 134 DESGN	181599	12/03/15	6,320.30
			ACCOUNT TOTAL:			9,099.49
35-20-83-88301	ROADWAY IMPROVEMENTS BAXTER & WOODMAN, INC.	B2	LONG LAKE DR CONST SRVC	181599	12/03/15	1,484.97
	BAXTER & WOODMAN, INC.	B2	VALLEY LAKES PATCH CONST SRVC	181599	12/03/15	46.72
			ACCOUNT TOTAL:			1,531.69
			CAPITAL PROJECTS FUND			10,631.18

WATER/SEWER FUND
 ACTIVITY FROM 11/14/2015 TO 12/03/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
50-60-71-67107	DENTAL INSURANCE PLIC-SBD GRAND ISLAND	P121	DENTAL INSURANCE-DECEMBER	181647	12/03/15	406.03
			ACCOUNT TOTAL:			406.03
50-60-71-67109	LIFE INSURANCE PLIC-SBD GRAND ISLAND	P121	LIFE INSURANCE-DECEMBER	181647	12/03/15	33.75
			ACCOUNT TOTAL:			33.75
50-60-71-67110	HEALTH INSURANCE BLUE CROSS/BLUE SHIELD OF IL UMB	B19 U22	HEALTH INSURANCE-DECEMBER HSA CONTRIBUTIONS-DECEMBER	181580 181579	11/25/15 11/23/15	6,119.63 437.49
			ACCOUNT TOTAL:			6,557.12
50-60-72-67202	UNIFORMS CUTLER WORKWEAR CUTLER WORKWEAR HYPERSTITCH, INC	C159 C159 H125	PW UNIFORMS/ACCESSORIES PW UNIFORMS/ACCESSORIES SWEATSHIRT LOGO EMBROID-KILARS	181603 181603 181619	12/03/15 12/03/15 12/03/15	21.59 348.22 24.25
			ACCOUNT TOTAL:			394.06
50-60-72-67204	DUES & MEMBERSHIPS CHARTER ONE CHARTER ONE	C282 C282	AWWA MEMBERSHIP DUES-KILARSKI PE LICENSE RENEWAL-WEDOFF	181574 181574	11/23/15 11/23/15	200.00 30.75
			ACCOUNT TOTAL:			230.75
50-60-72-67208	MEETING, TRAVEL, & TRAINING PETTY CASH PETTY CASH	P123 P123	CDL PERMIT-KILARSKI CDL LICENSE RENEWAL-POULSEN	181648 181648	12/03/15 12/03/15	2.50 30.00
			ACCOUNT TOTAL:			32.50
50-60-73-77307	ENGINEERING EXPENSES BAXTER & WOODMAN, INC.	B2	SNTRY SWR,NPPRSNK/SCHOOL LS	181599	12/03/15	557.05
			ACCOUNT TOTAL:			557.05
50-60-73-77313	LEGAL SERVICES FRANCZEK RADELET	F60	PW CONTRACT/HEALTH INSURANCE	181615	12/03/15	66.00

WATER/SEWER FUND
 ACTIVITY FROM 11/14/2015 TO 12/03/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
50-60-73-77313	LEGAL SERVICES TRESSLER LLP	T110	OCTOBER LEGAL	181664	12/03/15	1,312.50
			ACCOUNT TOTAL:			1,378.50
50-60-74-77428	WATER METERS HD SUPPLY WATERWORKS, LTD.	H45	17 METER HEADS	181623	12/03/15	956.08
			ACCOUNT TOTAL:			956.08
50-60-74-77432	POSTAGE EXPENSE PETTY CASH POSTMASTER	P123 P18	POSTAGE DUE POSTAGE FOR PERMIT 53	181648 181650	12/03/15 12/03/15	20.04 1,000.00
			ACCOUNT TOTAL:			1,020.04
50-60-75-77535	OUTSOURCING WATER BILLS CLASSIC PRINTERY	C13	WATER BILLING-PAST DUE/FINAL	181602	12/03/15	504.00
			ACCOUNT TOTAL:			504.00
50-60-75-77537	LEGAL NOTICES/RECORDING FEES LAKE COUNTY RECORDER OF DEEDS LAKE COUNTY RECORDER OF DEEDS	L10 L10	950 W SCHOOL LIEN FILING FEE 115 LINCOLN AVE LIEN FILING FE	181629 181629	12/03/15 12/03/15	29.00 29.00
			ACCOUNT TOTAL:			58.00
50-60-75-77547	WATER SAMPLES SUBURBAN LABORATORIES, INC. SUBURBAN LABORATORIES, INC.	S20 S20	COLIFORM TEST SAMPLE #1510042 COLIFORM TEST SAMPLE #1510888	181662 181662	12/03/15 12/03/15	106.00 97.00
			ACCOUNT TOTAL:			203.00
50-60-79-77903	B&G CONTRACTS ARAMARK UNIFORM CLEAN NET CLEAN NET CLEAN NET CLEAN NET	A119 C110 C110 C110 C110	PW MAT SERVICE 11-10-15 NOVEMBER CUSTODIAL CREDIT AUGUST CUSTODIAL CREDIT JUNE CUSTODIAL CREDIT JULY CUSTODIAL	181588 181601 181601 181601 181601	12/03/15 12/03/15 12/03/15 12/03/15 12/03/15	6.97 172.50 -39.84 -9.96 -49.80
			ACCOUNT TOTAL:			79.87
50-60-79-77905	B&G REPAIRS					

WATER/SEWER FUND
 ACTIVITY FROM 11/14/2015 TO 12/03/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
50-60-79-77905	B&G REPAIRS STEVE OLSEN TRANSIT	S101	GRAVEL	181658	12/03/15	600.00
			ACCOUNT TOTAL:			600.00
50-60-79-77907	B&G SUPPLIES PETTY CASH RICMAR INDUSTRIES, INC. USA BLUE BOOK	P123 R11 U21	SHOP SUPPLIES TOWELS 8' FLEXIBLE SHUT-OFF B-BOX KEY	181648 181656 181669	12/03/15 12/03/15 12/03/15	6.82 343.34 499.95
			ACCOUNT TOTAL:			850.11
50-60-80-88001	EQUIPMENT BAXTER & WOODMAN, INC.	B2	CAMBRIDGE LS/FORCE MAIN REPLAC	181599	12/03/15	5,231.30
			ACCOUNT TOTAL:			5,231.30
50-60-80-88018	OFFICE EQUIPMENT KONICA MINOLTA	K33	AUG-OCT USAGE C250-PW	181583	11/25/15	20.61
			ACCOUNT TOTAL:			20.61
50-60-81-88101	WATER/SEWER IMPROVEMENTS BAXTER & WOODMAN, INC. BAXTER & WOODMAN, INC. BAXTER & WOODMAN, INC. MCCANN INDUSTRIES, INC.	B2 B2 B2 M91	SANITARY SWR REHAB CONST SRVC WELL #3 REHAB FEASIBILITY NIPPERSINK-SCHOOL TO 134 DESGN LAKEWOOD LS PAD PARTS/SUPPLIES	181599 181599 181599 181639	12/03/15 12/03/15 12/03/15 12/03/15	192.91 3,061.31 1,267.10 34.96
			ACCOUNT TOTAL:			4,556.28
50-60-82-88202	TELEPHONE SERVICE CALL ONE	C139	OCTOBER PHONE SERVICE	181573	11/23/15	195.08
			ACCOUNT TOTAL:			195.08
50-60-82-88206	ELECTRICAL SERVICE COMED	C500	10/21-11/20/2015 ELECTRIC	181609	12/03/15	126.54
			ACCOUNT TOTAL:			126.54
50-60-82-88208	HEATING NICOR GAS NICOR GAS	N7 N7	10/14-11/12/2015 HEAT 10/14-11/13/2015 HEAT	181643 181643	12/03/15 12/03/15	63.05 80.51

WATER/SEWER FUND
 ACTIVITY FROM 11/14/2015 TO 12/03/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
50-60-82-88208	HEATING					
	NICOR GAS	N7	10/12-11/11/2015 HEAT	181643	12/03/15	27.60
	NICOR GAS	N7	10/13-11/12/2015 HEAT	181643	12/03/15	26.31
			ACCOUNT TOTAL:			197.47
50-60-82-88210	JAWA EXPENSE					
	CENTRAL LAKE COUNTY	C5	SEPTEMBER WATER USAGE	181607	12/03/15	88,815.20
	CENTRAL LAKE COUNTY	C5	NOVEMBER WATER USAGE	181607	12/03/15	83,055.88
	CENTRAL LAKE COUNTY	C5	OCTOBER WATER USAGE	181607	12/03/15	88,775.00
			ACCOUNT TOTAL:			260,646.08
50-60-84-88402	GAS & OIL					
	PETTY CASH	P123	GAS TO/FROM TRAINING-KILARSKI	181648	12/03/15	60.00
	PETTY CASH	P123	GAS TO/FROM TRAINING-KILARSKI	181648	12/03/15	55.00
	MANSFIELD OIL COMPANY	M165	DIESEL	181576	11/23/15	877.41
			ACCOUNT TOTAL:			992.41
50-60-84-88405	EQUIPMENT REPAIRS					
	ATLAS BOBCAT INC.	A31	HYDRAULIC LEAK-MALE COUPLER	181592	12/03/15	240.75
			ACCOUNT TOTAL:			240.75
50-60-91-99105	NETWORK REPAIRS					
	CURRENT TECHNOLOGIES	C280	11/12/15 IT REPAIRS	181604	12/03/15	15.25
	CURRENT TECHNOLOGIES	C280	11/23/15 IT REPAIRS	181604	12/03/15	61.00
			ACCOUNT TOTAL:			76.25
50-60-91-99107	IT MAINTENANCE					
	HARRIS COMPUTER SYSTEMS	H38		181672	12/03/15	2,919.44
			ACCOUNT TOTAL:			2,919.44
50-60-92-99204	REPAIR TO WATER LINES					
	MID AMERICAN WATER OF WAUCONDA	M25	OIL FILLER PLUGS-HYDRANT REPAI	181638	12/03/15	112.80
			ACCOUNT TOTAL:			112.80
50-60-92-99208	REPAIRS TO LIFT STATIONS					
	GALCO INDUSTRIAL ELECTRONICS	G121	FUSEHOLDERS FOR LS REPAIRS	181616	12/03/15	87.26
			ACCOUNT TOTAL:			87.26
50-60-94-99418	2010C BONDS PRINCIPAL					

WATER/SEWER FUND
 ACTIVITY FROM 11/14/2015 TO 12/03/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
50-60-94-99418	2010C BONDS PRINCIPAL AMALGAMATED BANK OF CHICAGO	A18	2010C-2015 PRINCIPAL PMT	181590	12/03/15	115,000.00
			ACCOUNT TOTAL:			115,000.00
50-60-94-99420	2010C BONDS INTEREST AMALGAMATED BANK OF CHICAGO	A18	2010C-2015 INTEREST PMT #2	181590	12/03/15	11,666.25
			ACCOUNT TOTAL:			11,666.25
			WATER/SEWER FUND			415,929.38

COMMUTER PARKING LOT FUND
ACTIVITY FROM 11/14/2015 TO 12/03/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
51-60-82-88206	ELECTRICAL SERVICE					
	COMED	C500	10/16-11/16/2015 ELECTRIC	181609	12/03/15	16.36
	COMED	C500	10/21-11/18/2015 ELECTRIC	181609	12/03/15	57.62
	COMED	C500	10/19-11/17/2015 ELECTRIC	181609	12/03/15	431.53
			ACCOUNT TOTAL:			505.51
			COMMUTER PARKING LOT FUND			505.51

VEHICLE REPLACEMENT FUND
 ACTIVITY FROM 11/14/2015 TO 12/03/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
60-60-80-88001	EQUIPMENT PATTEN INDUSTRIES, INC.	P50	ASPHALT COMPACTOR	181651	12/03/15	24,500.00
			ACCOUNT TOTAL:			24,500.00
60-60-80-88004	VEHICLES R.A. ADAMS ENTERPRISES INC. VICTOR FORD	A6 V24	NEW F250 PICK-UP UTILITY BODY F250 PICK-UP W/PLOW ASSEMBLY	181593 181671	12/03/15 12/03/15	5,400.00 27,981.00
			ACCOUNT TOTAL:			33,381.00
			VEHICLE REPLACEMENT FUND			57,881.00

TECHNOLOGY REPLACEMENT
ACTIVITY FROM 11/14/2015 TO 12/03/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
61-60-91-99117	IT EQUIPMENT BAXTER & WOODMAN, INC.	B2	SCADA SERVER UPGRADE 2015	181599	12/03/15	14,750.00
						----- 14,750.00 -----
			ACCOUNT TOTAL:			----- 14,750.00 -----
			TECHNOLOGY REPLACEMENT			=====

BUILDERS ESCROW
 ACTIVITY FROM 11/14/2015 TO 12/03/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
83-00-24-22455	PERMIT BONDS					
	FOUR SEASONS HEATING & COOLING	F115	421 S JADE LN-BOND REFUND	181613	12/03/15	250.00
	ANDREW & LINDA HERRMAN	H127	66 N BERKSHIRE LN-BOND REFUND	181620	12/03/15	250.00
	LAKES REGION CORPORATION	L111	1155 S AMARIAS DR-BOND REFUND	181630	12/03/15	250.00
	MICHAEL & MARITES LAMARZ	L112	794 S SIENNA DR-BOND REFUND	181631	12/03/15	250.00
	SODERSTROM	S188	1377 S DALTON DR-BOND REFUND	181661	12/03/15	250.00
			ACCOUNT TOTAL:			1,250.00
83-00-24-22493	HIGH SCHOOL EXPANSION ESCROW					
	BAXTER & WOODMAN, INC.	B2	ROUND LAKE HS 2015 EXPANSION	181599	12/03/15	244.54
			ACCOUNT TOTAL:			244.54
83-00-24-22495	EMERALD BAY ESCROW					
	BAXTER & WOODMAN, INC.	B2	RYLAND-EMERALD BAY PUNCHLIST	181599	12/03/15	2,913.44
			ACCOUNT TOTAL:			2,913.44
			BUILDERS ESCROW			4,407.98

FINAL TOTALS
ACTIVITY FROM 11/14/2015 TO 12/03/2015

GENERAL FUND	108,349.99
MOTOR FUEL TAX FUND	20,452.21
2005 DEBT SERVICE FUND	260,802.50
2010 DEBT SERVICE FUND	317,067.50
2011 DEBT SERVICE FUND	330,512.50
CAPITAL PROJECTS FUND	10,631.18
WATER/SEWER FUND	415,929.38
COMMUTER PARKING LOT FUND	505.51
VEHICLE REPLACEMENT FUND	57,881.00
TECHNOLOGY REPLACEMENT	14,750.00
BUILDERS ESCROW	4,407.98

GRAND TOTAL	1,541,289.75
	=====

VILLAGE OF ROUND LAKE

**THE PRESIDENT AND BOARD OF TRUSTEES OF
THE VILLAGE OF ROUND LAKE**

**APPROVES THE PAYMENT OF PAYROLL
FOR THE PERIOD ENDING NOVEMBER 15, 2015
IN THE AMOUNT OF \$130,478.13**

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

Dated: December 7, 2015

FOR CHECK DATES 11/19/2015 TO 11/19/2015

EMPL. #	NAME	EARNINGS			TAXES			DEDUCTIONS		PENSION/INSUR			
		CODE	PAY RATE	HOURS	TOTAL	CODE	EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	EMPLOYER		
GRAND TOTALS:		REG	3,378.500		110,691.14	FED	13,332.95		DD1	74,001.82	IMR	2,008.10	4,399.98
		CA	1.000		115.39	FICA	7,846.28		DD2	5,467.72	DFA	10.59	
		GWA	1.000		42.24	MEDIC	1,835.03		DD3	2,493.32	HFA	120.65	
		VAC	209.500		6,256.09	STATE	4,224.06		GW	670.00	VFA	1.38	
		SIC	196.000		5,955.06				GWA	42.24	IM2	384.37	842.19
		MP	12.000		1,200.00				HSA	235.00	DSA	9.38	
		OT	15.500		584.98				AF1	153.52	HSA	62.26	
		CMP	34.750		1,072.08				ICM	2,206.96	VSA	0.67	
		FLH	48.000		1,641.73				IMV	169.65	DCA	5.18	
		OC	14.000		360.22				UOE	353.64	PCA	83.72	
		PO	25.250		1,392.36				PLI	136.11	VCA	0.70	
		FTO	11.000		397.49				AF2	267.40	DAS	2.96	
		SRO	1.000		60.00				MAP	346.50	PAS	87.12	
		PSI	1.000		75.00				CS4	203.00	VAS	0.48	
		POI	2.000		120.00						DSW	4.69	
		WCP	8.000		218.96						HSW	62.26	
		INS	1.000		268.02						VSW	0.67	
		OIC	1.000		27.37						DFW	42.36	
											PFW	343.32	
											VFW	5.52	
											PCW	83.72	
											DWS	4.44	
											VWS	0.72	
											HWS	20.41	
											HFW	120.65	
											PWS	29.04	
											MFW	140.40	
											DSP	14.07	
											PSP	177.16	
											VSP	2.01	
											POL	6,935.99	
											EFP	12.42	
											PPS	203.28	
											TFP	84.72	
											DPS	11.84	
											VPS	2.16	
											IFP	361.95	
											RFP	514.98	
											ISP	62.26	
											DCP	10.36	
											PCP	83.72	
											VCP	1.40	
											PPF	171.66	
											ECP	0.70	
											RCP	83.72	

FOR CHECK DATES 11/19/2015 TO 11/19/2015

EMPL. #	NAME	EARNINGS				TAXES			DEDUCTIONS		PENSION/INSUR	
		CODE	PAY RATE	HOURS	TOTAL	CODE	EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	EMPLOYEE	EMPLOYER
										TCP		5.18
										MPS		47.50
										HPS		40.82
										DFP		10.59
										MFP		140.40
										ESP		0.67
										TSP		4.69
										DBS		2.96
										PBS		58.08
										VBS		0.48
										DFB		10.59
										PFB		171.66
										VFB		1.38
TOTAL FICA EMPLOYEE WAGES:					126,552.91	TOTAL EMPLOYER FICA:			7,846.28			
TOTAL MEDICARE EMPLOYEE WAGES:					126,552.91	TOTAL EMPLOYER MEDICARE:			1,835.03			
TOTAL FEDERAL EMPLOYEE WAGES:					114,305.25	TOTAL EMPLOYER PENSION:			5,242.17			
TOTAL STATE EMPLOYEE WAGES:					114,305.25							
TOTAL PENSION EMPLOYEE WAGES:					123,155.71							
TOTAL NUMBER OF EMPLOYEES:					58							
GROSS PAY:		\$130,478.13	TOTAL DEDUCTIONS:		126,850.36	NET PAY:		\$3,627.77				

FOR CHECK DATES 11/19/2015 TO 11/19/2015

EMPL. #	NAME	EARNINGS				TAXES				DEDUCTIONS		
		CODE	PAY RATE	HOURS	TOTAL	CODE	EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	EMPLOYER	
GRAND TOTALS:		MP	12.000		1,200.00	FED	195.00		DD1	2,932.88		
		REG	2.000		2,500.00	FICA	229.40	229.40				
						MEDIC	53.65	53.65				
						STATE	105.15					
						TOTAL FICA EMPLOYEE WAGES:	3,700.00	TOTAL EMPLOYER FICA:		229.40		
						TOTAL MEDICARE EMPLOYEE WAGES:	3,700.00	TOTAL EMPLOYER MEDICARE:		53.65		
						TOTAL FEDERAL EMPLOYEE WAGES:	3,700.00					
						TOTAL STATE EMPLOYEE WAGES:	3,700.00					
						TOTAL NUMBER OF EMPLOYEES:	8					
						GROSS PAY:	\$3,700.00	TOTAL DEDUCTIONS:	3,516.08	NET PAY:	\$183.92	

FOR CHECK DATES 11/19/2015 TO 11/19/2015

EMPL. #	NAME	EARNINGS				TAXES			VOLUNTARY		DEDUCTIONS		
		CODE	PAY RATE	HOURS	TOTAL	CODE	EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	CODE	EMPLOYEE	EMPLOYER
GRAND TOTALS:		REG	201.000		5,537.32	FED	865.91		DD1	4,422.25	IMR	297.30	651.40
		SIC	4.000		96.38	FICA	392.65	392.65	AF1	28.25	DBS	2.96	
		VAC	35.000		972.82	MEDIC	91.83	91.83	PLI	39.93	PBS	58.08	
						STATE	223.25				VBS	0.48	
											DFB	10.59	
											PFB	171.66	
											VFB	1.38	
						TOTAL FICA EMPLOYEE WAGES:	6,333.12	TOTAL EMPLOYER FICA:		392.65			
						TOTAL MEDICARE EMPLOYEE WAGES:	6,333.12	TOTAL EMPLOYER MEDICARE:		91.83			
						TOTAL FEDERAL EMPLOYEE WAGES:	6,035.82	TOTAL EMPLOYER PENSION:		651.40			
						TOTAL STATE EMPLOYEE WAGES:	6,035.82						
						TOTAL PENSION EMPLOYEE WAGES:	6,606.52						
						TOTAL NUMBER OF EMPLOYEES:	3						
						GROSS PAY:	\$6,606.52	TOTAL DEDUCTIONS:	6,606.52	NET PAY:	\$0.00		

VILLAGE OF ROUND LAKE

THE PRESIDENT AND BOARD OF TRUSTEES OF

THE VILLAGE OF ROUND LAKE

APPROVES THE PAYMENT OF PAYROLL

FOR THE PERIOD ENDING NOVEMBER 29, 2015

IN THE AMOUNT OF \$159,598.58

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

Dated: December 7, 2015

FOR CHECK DATES 12/03/2015 TO 12/04/2015

EMPL. #	NAME	EARNINGS			TAXES			DEDUCTIONS		PENSION/INSUR			
		CODE	PAY RATE	HOURS	TOTAL	CODE	EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	EMPLOYER		
GRAND TOTALS:		REG	2,770.250		88,303.64	FED	18,794.96		DD1	90,180.78	IMR	2,193.83	4,806.87
		CA	1.000		115.39	FICA	9,660.28		DD2	5,467.72	DFA	10.59	
		GWA	1.000		42.24	MEDIC	2,259.29		DD3	3,147.38	HFA	120.65	
		VAC	376.750		11,819.86	STATE	5,280.96		GW	670.00	VFA	1.38	
		HP	888.000		28,814.08				GWA	42.24	IM2	439.78	963.61
		SIC	68.750		1,833.08				HSA	235.00	DSA	9.38	
		CMP	188.000		6,545.36				AF1	15.62	HSA	62.26	
		OT	391.750		18,341.31				AF2	336.35	VSA	0.67	
		OC	14.000		323.36				ICM	2,401.27	DCA	5.18	
		FLH	28.000		701.52				IMV	169.65	PCA	83.72	
		PO	33.000		1,729.83				UOE	353.64	VCA	0.70	
		SRO	1.000		60.00				PLI	136.11	DAS	2.96	
		PSI	1.000		75.00				MAP	346.50	PAS	87.12	
		FTO	14.000		505.89				CS4	203.00	VAS	0.48	
		POI	2.000		120.00						DSW	4.69	
		INS	1.000		268.02						HSW	62.26	
											VSW	0.67	
											DFW	42.36	
											PFW	343.32	
											VFW	5.52	
											PCW	83.72	
											DWS	4.44	
											VWS	0.72	
											HWS	20.41	
											HFW	120.65	
											PWS	29.04	
											MFW	140.40	
											DSP	14.07	
											PSP	177.16	
											VSP	2.01	
											POL	8,970.00	
											EFP	12.42	
											PPS	203.28	
											TFP	84.72	
											DPS	11.84	
											VPS	2.16	
											IFP	361.95	
											RFP	514.98	
											ISP	62.26	
											DCP	10.36	
											PCP	83.72	
											VCP	1.40	
											PPF	171.66	
											ECP	0.70	
											RCP	83.72	

FOR CHECK DATES 12/03/2015 TO 12/04/2015

EMPL. #	NAME	EARNINGS			TAXES		DEDUCTIONS		PENSION/INSUR		
		CODE	PAY RATE	HOURS	TOTAL	CODE	EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	EMPLOYER
									TCP	5.18	
									MPS	47.50	
									HPS	40.82	
									DFP	10.59	
									MFP	140.40	
									ESP	0.67	
									TSP	4.69	
									DBS	2.96	
									PBS	58.08	
									VBS	0.48	
									DFB	10.59	
									PFB	171.66	
									VFB	1.38	
TOTAL FICA EMPLOYEE WAGES:					155,811.26	TOTAL EMPLOYER FICA:		9,660.28			
TOTAL MEDICARE EMPLOYEE WAGES:					155,811.26	TOTAL EMPLOYER MEDICARE:		2,259.29			
TOTAL FEDERAL EMPLOYEE WAGES:					141,094.14	TOTAL EMPLOYER PENSION:		5,770.48			
TOTAL STATE EMPLOYEE WAGES:					141,094.14						
TOTAL PENSION EMPLOYEE WAGES:					149,038.82						
TOTAL NUMBER OF EMPLOYEES:					53						
GROSS PAY:		\$159,598.58			TOTAL DEDUCTIONS:		154,841.06	NET PAY:		\$4,757.52	

FOR CHECK DATES 12/03/2015 TO 12/03/2015

EMPL. #	NAME	EARNINGS				TAXES			DEDUCTIONS		PENSION/INSUR		
		CODE	PAY RATE	HOURS	TOTAL	CODE	EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	EMPLOYEE	EMPLOYER	
GRAND TOTALS:		REG	153.000		4,340.24	FED	954.54		DD1	4,779.19	IMR	321.09	703.53
		SIC	5.000		146.57	FICA	425.43	425.43	AF1	28.25	DBS	2.96	
		VAC	35.000		919.82	MEDIC	99.50	99.50	PLI	39.93	PBS	58.08	
		HP	48.000		1,334.79	STATE	242.18				VBS	0.48	
		OT	9.000		393.84						DFB	10.59	
											PFB	171.66	
											VFB	1.38	
		TOTAL FICA EMPLOYEE WAGES:				6,861.86	TOTAL EMPLOYER FICA:		425.43				
		TOTAL MEDICARE EMPLOYEE WAGES:				6,861.86	TOTAL EMPLOYER MEDICARE:		99.50				
		TOTAL FEDERAL EMPLOYEE WAGES:				6,540.77	TOTAL EMPLOYER PENSION:		703.53				
		TOTAL STATE EMPLOYEE WAGES:				6,540.77							
		TOTAL PENSION EMPLOYEE WAGES:				7,135.26							
		TOTAL NUMBER OF EMPLOYEES:				3							
GROSS PAY:		\$7,135.26				TOTAL DEDUCTIONS:		7,135.26	NET PAY:		\$0.00		

FOR CHECK DATES 12/03/2015 TO 12/04/2015

EMPL. #	NAME	EARNINGS			TAXES			DEDUCTIONS		PENSION/INSUR			
		CODE	PAY RATE	HOURS	TOTAL	CODE	EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	EMPLOYER		
GRAND TOTALS:		REG	1,718.500		57,939.32	FED	12,863.49		AF2	241.04	IMR	346.94	760.19
		FLH	20.000		506.91	FICA	6,510.73		DD1	59,984.57	DSP	14.07	
		HP	584.000		19,918.25	MEDIC	1,522.66		DD2	3,191.92	PSP	177.16	
		OT	243.000		12,554.50	STATE	3,571.86		MAP	346.50	VSP	2.01	
		VAC	180.000		6,359.75				AF1	36.34	POL	8,970.00	
		PO	33.000		1,729.83				GW	350.00	EFP	12.42	
		CMP	183.500		6,442.92				PLI	79.23	PPS	203.28	
		SRO	1.000		60.00				HSA	100.00	TFP	84.72	
		PSI	1.000		75.00				ICM	1,150.00	DPS	11.84	
		FTO	14.000		505.89				DD3	2,653.53	VPS	2.16	
		SIC	22.000		716.11				CS4	203.00	IFP	361.95	
		POI	2.000		120.00						RFP	514.98	
		INS	1.000		268.02						ISP	62.26	

TOTAL FICA EMPLOYEE WAGES:	105,011.90	TOTAL EMPLOYER FICA:	6,510.73
TOTAL MEDICARE EMPLOYEE WAGES:	105,011.90	TOTAL EMPLOYER MEDICARE:	1,522.66
TOTAL FEDERAL EMPLOYEE WAGES:	94,194.96	TOTAL EMPLOYER PENSION:	760.19
TOTAL STATE EMPLOYEE WAGES:	94,194.96		
TOTAL PENSION EMPLOYEE WAGES:	98,224.39		

TOTAL NUMBER OF EMPLOYEES:	30		
GROSS PAY:	\$107,196.50	TOTAL DEDUCTIONS:	104,170.07
		NET PAY:	\$3,026.43



VILLAGE OF ROUND LAKE
AGENDA ITEM SUMMARY

TITLE: CALENDAR YEAR 2016 RISK MANAGEMENT PROPOSALS Agenda Item No. 5.4 – 5.6

Executive Summary

West Insurance Agency, for calendar year 2016, again sent out risk management information to seven (7) vendors. Overall, the risk management premium increased 13.16% from the previous year. The \$204,475 total premium for 2016 is still less than the high of \$205,659 for the 2011 coverage year.

The vendors West Insurance Agency and staff are recommending the same as last year: **Trident** - Package Program: Commercial, Auto, Crime, Etc.; **The Illinois Public Risk Fund (IPRF)** – Workers Compensation; and **Liberty Mutual Surety** - Public Officials Bonds.

Recommended Action

Adopt a Resolution Approving a Proposal from Illinois Public Risk Fund for Worker’s Compensation Insurance. Adopt a Resolution Approving a Proposal from Liberty Surety First for Public Official’s Bonds. Adopt a Resolution Approving a Proposal from Trident for a Property/Casualty Insurance Program

Committee: Human Resources & Finance		Meeting Date: 12/7/15																																														
Lead Department: Administration		Presenter: Shane D. Johnson, AVA/Director of Finance																																														
Item Budgeted: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A If amount requested is over budget, a detailed explanation of what account(s) the overage will be charged to will be provided in the Executive Summary or attached detail. Note:		<table border="1"> <thead> <tr> <th>Account(s)</th> <th>Budget</th> <th>Expenditure</th> </tr> </thead> <tbody> <tr> <td>01-20-75-77519</td> <td>\$15,000.00</td> <td></td> </tr> <tr> <td>Item Requested</td> <td>\$158,731.00</td> <td>\$153,356.25</td> </tr> <tr> <td>Y-T-D Actual</td> <td></td> <td>\$1,465.50</td> </tr> <tr> <td>Amount Encumbered</td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Total</td> <td>\$173,731.00</td> <td>\$154,821.75</td> </tr> <tr> <td>50-60-75-77519</td> <td>\$5,000.00</td> <td></td> </tr> <tr> <td>Item Requested</td> <td>\$52,910.00</td> <td>\$51,118.75</td> </tr> <tr> <td>Y-T-D Actual</td> <td></td> <td>\$1,465.50</td> </tr> <tr> <td>Amount Encumbered</td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Total</td> <td>\$57,910.00</td> <td>\$52,584.25</td> </tr> <tr> <td>Grand Total</td> <td>\$231,641.00</td> <td>\$207,406.00</td> </tr> <tr> <td colspan="3">Request is over/under budget:</td> </tr> <tr> <td>Under</td> <td></td> <td>\$24,235.00</td> </tr> <tr> <td>Over</td> <td>-</td> <td></td> </tr> </tbody> </table>		Account(s)	Budget	Expenditure	01-20-75-77519	\$15,000.00		Item Requested	\$158,731.00	\$153,356.25	Y-T-D Actual		\$1,465.50	Amount Encumbered		\$0.00	Total	\$173,731.00	\$154,821.75	50-60-75-77519	\$5,000.00		Item Requested	\$52,910.00	\$51,118.75	Y-T-D Actual		\$1,465.50	Amount Encumbered		\$0.00	Total	\$57,910.00	\$52,584.25	Grand Total	\$231,641.00	\$207,406.00	Request is over/under budget:			Under		\$24,235.00	Over	-	
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A Resolution Approving a Proposal from Liberty Surety First for Public Official's Bonds

BE IT RESOLVED by the Village President and Board of Trustees of the Village of Round Lake as follows:

1. The Liberty Surety First public official's bonds proposal attached for the Village of Round Lake is hereby approved.
2. The Mayor or his designee is authorized to execute any and all documents necessary to implement the above stated public official's bonds program.

APPROVED:

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

PASSED:

APPROVED:

AYES:

NAYS:

ABSENT:

A Resolution Approving a Proposal from Trident for a Property/Casualty Insurance Program

BE IT RESOLVED by the Village President and Board of Trustees of the Village of Round Lake as follows:

1. The Trident Property/Casualty insurance proposal attached for the Village of Round Lake is hereby approved.
2. The Mayor or his designee is authorized to execute any and all documents necessary to implement the above stated property/casualty insurance program.

APPROVED:

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

PASSED:

APPROVED:

AYES:

NAYS:

ABSENT:

**A Resolution Approving a Proposal from Illinois Public Risk Fund for
Workers Compensation Insurance**

BE IT RESOLVED by the Village President and Board of Trustees of the Village of Round Lake as follows:

1. The Illinois Public Risk Fund workers compensation insurance proposal attached for the Village of Round Lake is hereby approved.
2. The Mayor or his designee is authorized to execute any and all documents necessary to implement the above stated workers compensation insurance program.

APPROVED:

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

PASSED:

APPROVED:

AYES:

NAYS:

ABSENT:



Insurance Proposal For

Village of Round Lake

12/31/2015 – 12/31/2016

11/11/2015

Presented By:
Geoff Raef

1225 Tri-State Parkway, Suite 500
Gurnee, IL 60031
Phone: (847) 623-0456
Fax: (847) 623-5700

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Client: Village of Round Lake
442 N. Cedar Lake Rd
Round Lake, IL 60073
(847) 546-5400
(847) 546-5405
www.eroundlake.com

Daniel MacGillis, Mayor

Steve Shields	sshields@eroundlake.com
Wayde Frerichs	wfrerichs@eroundlake.com
Shane Johnson	sjohnson@eroundlake.com

Broker: West's Insurance Agency
1225 Tri-State Parkway, Suite 500
Gurnee, IL 60031
(847) 623-0456
(847) 623-5600

Geoff Raef
(708) 955-3527
geoff@westinsurance.com

Brad West	brad@westinsurance.com
Gail O'Neill - CSR	gail@westinsurance.com
Jackie Russell - CSR	jackie@westinsurance.com
Louise Seliger – Work Comp Coach	louise@westinsurance.com

About West's Insurance Agency

Founded in 1929 by Bradford F. West, West's Insurance is a fourth generation family-owned and operated independent insurance agency. Our primary office is located in Gurnee, IL, forty miles north of Chicago and fifty miles south of Milwaukee with a second location in Waukegan, IL by appointment only.

We are a full-service insurance agency with a reputation for professionalism, expertise and customer service offering a wide variety of reliable and affordable insurance products with prominent insurance carriers.

It is our hope to represent your interests in selecting insurance options. Our process includes defining your needs, identifying the appropriate products for your consideration, and then reviewing those products with you to provide a comprehensive insurance program.

Our staff of professional, caring and conscientious people is here to help you. We also hope that you will use our web site as a resource to answer your insurance related questions, inquire about changes to an existing policy, or to obtain a quote. We look forward to hearing from you!



Disclaimers

Please Note The Following

This proposal is for “illustration purposes only”. Coverage is not bound and this is a summary of proposed coverages. Once coverage is bound, please refer to the actual policies presented for specific terms, conditions, limitations and exclusions that will govern in the event of a loss. Specimen copies of proposed policies are available for your review prior to the binding of coverage.

In evaluating your exposures to loss, we have depended upon information provided by you. If there are other areas that need to be evaluated prior to binding coverage, please bring this information to our attention. Property values have been obtained from you and may not have been independently appraised. Please review your property values carefully.

Should any of your exposures change after coverage is bound, such as new operations, hiring employees in additional states, buying additional property, etc. please let us know so that we may request appropriate adjustments from your insurance carrier.

Higher limits of liability may be available and will be quoted on request.

Named Insured(s), Additional Interests, Mailing Address, Effective Date

Named Insured: Village of Round Lake
Mailing Address: 442 N. Cedar Lake Road
Round Lake, IL 60073
12/31/2015 & 1/1/2016

Premium Payment Terms

Trident	Annual
IPRF	Annual
Liberty Surety	Annual

Acceptance of Proposal and any modifications to the proposal, Payment Terms and Contingencies:

Signature: **Insured: Village of Round Lake**

By: _____

Date: _____

Your preferred method of delivery of Policies by West's Insurance Agency

_____ **Email** _____ **Mail** _____ **Fax**

Your preferred method of delivery of all other items by West's Insurance Agency.

_____ **Email** _____ **Mail** _____ **Fax**

Commercial Property

Trident

Property	Limits of Insurance
Blanket Building limit	\$23,595,379
Blanket Contents limit	\$1,925,869
Total Blanket Property limit	\$25,579,025
Property Deductible	\$2,500

See Attached Statement of Values Spreadsheet for a list of all properties including insured buildings and business personal property limits. Also attached is a copy of Trident's property enhancement endorsement which includes additional coverages and limits not specifically identified in my proposal.

Commercial Flood

Trident

Per Occurrence Limit	\$1,000,000
Per Premises/Per Occurrence Deductible	\$50,000

Commercial Earthquake

Trident

Per Occurrence Limit	\$1,000,000
Per Premises/Per Occurrence Deductible	\$50,000

Trident

Mobile Equipment	Limits of Insurance
Emergency Services Equipment	\$433,660
Hired, Leased or Borrowed Equipment	\$100,000
Street/Highway Equipment	\$733,000
Miscellaneous Unscheduled Equipment	\$170,374
Miscellaneous Scheduled Equipment	\$537,080
Mobile Equipment Deductible	\$500

See attached Mobile Equipment Schedule for a list of all scheduled equipment.

Crime

Trident

Coverage

Coverage	Limit	Deductible (Per Occurrence)
Public Employee Dishonesty	\$500,000	\$2,500
Forgery or Alteration	\$500,000	\$2,500
Theft, Disappearance & Destruction - Inside the Premises	\$50,000	\$2,500
Theft, Disappearance & Destruction - Outside the Premises	\$50,000	\$2,500

Trident

Coverage	Autos Covered	Limits of Liability
Liability Insurance CSL Each Accident Bodily Injury and Property Damages	1-Any Auto	\$1,000,000
Medical Payments Each Person	2-All Owned Autos	\$5,000
Uninsured/Underinsured Motorists CSL Each Accident	2-All Owned Autos	\$100,000/\$100,000
Hired /Borrowed Car Liability		\$1,000,000
Non Owned Auto Liability		\$1,000,000
Comprehensive/collision Deductible		\$1,000/\$1,000

See Automobile Schedule for a list of all 44 vehicles quoted.

Trident

Coverages	Limits
Each Occurrence	\$1,000,000
Personal Injury & Advertising Injury	\$1,000,000
General Aggregate	\$3,000,000
Products/Completed Operations Aggregate	\$3,000,000
Damage to Rented Premises – Per Occurrence	\$100,000
Property Damage Deductible -	N/A
Bodily Injury Deductible -	N/A
Public Water Liability	Included
Sewer Liability	Included
Pollution Liability	Limited to Water Utility only
Employee Benefits Liability	\$1,000,000
Aggregate Limit	\$1,000,000
EBL Deductible	\$1,000

Law Enforcement Liability**Trident**

Per Wrongful Act	\$1,000,000
Per Wrongful Act Aggregate	\$1,000,000
Deductible	\$2,500

Public Officials Liability and Employment Practices Liability**Trident**

Per Wrongful Act	\$1,000,000
Annual Aggregate	\$1,000,000
POL Deductible	\$2,500
Retroactive Date	12/31/2006
EPL – Per Related Wrongful Act	\$1,000,000
EPL – Aggregate	\$1,000,000
EPL Deductible	\$10,000
Retroactive Date	12/31/2006

Workers' Compensation

Illinois Public Risk Fund (IPRF)

Coverages	Limits
Coverage A – Workers' Compensation	Statutory
Coverage B – Employers' Liability	
Each Accident – Bodily Injury by Accident	\$3,000,000
Policy Limit – Bodily Injury by Disease	\$3,000,000
Each Employee – Bodily Injury by Disease	\$3,000,000

Loc #	State	Description of Classification	Code	Est. Annual Payroll	Rate	Estimated Annual Premium
1	IL	Waterworks Operation	7520	132,849	3.361	\$4,465
1	IL	Police Officers & Drivers	7720	2,146,565	2.186	\$46,924
1	IL	Clerical	8810	804,120	.136	\$1,094
1	IL	Street Maintenance	5506	365,135	7.340	\$26,801
1	IL	Sewage Disposal	7580	58,613	2.852	\$1,672
1	IL	Municipal Employee	9410	184,564	3.938	\$7,268

Trident

Coverages	Limits	
Limit of Liability	\$10,000,000	Each Occurrence
Retained Limit	N/A	
First Dollar Defense	Yes	

Underlying Insurance

Type of Insurance	Insurance Carrier	Policy Eff Date	Limits
Auto Liability	Trident	12/31/15	\$1,000,000
General Liability	Trident	12/31/15	\$1,000,000
EBL	Trident	12/31/15	\$1,000,000
POL	Trident	12/31/15	\$1,000,000
EPL	Trident	12/31/15	\$1,000,000
Law Liability	Trident	12/31/15	\$1,000,000

Public Officials Bonds**Liberty Surety**

Position	Principal	Amount
Village President	Daniel MacGillis	\$50,000
Village Clerk	Patricia Blauvelt	\$50,000
Village Administrator	Steven Shields	\$50,000
Village Finance Officer	Shane Johnson	\$500,000
Village Treasurer	Shane Johnson	\$500,000
Deputy Clerk	Martha Koechig	\$5,000
Fire & Police Commissioner	Richard Crane	\$50,000
Fire & Police Commissioner	Art Weber	\$50,000
Fire & Police Commissioner	James Retis	\$50,000

Village of Round Lake

Carrier	Coverages	Carrier Position <ul style="list-style-type: none"> • Quoted • Declined • Indication • Verbal Quote
Trident	Commercial Package, Excess Liability	Quoted
IPRF	Workers Compensation	Quoted
ICRMT	Commercial Package, Workers Compensation, Excess Liability	Quote pending
Travelers	Commercial Package, Workers Compensation, Excess Liability	Quoted
Glatfelter	Commercial Package, Excess Liability	Decline
One Beacon	Commercial Package, Excess Liability	Quoted
Brit Insurance	Commercial Package, Excess Liability	Decline

Named Insured: Village of Round Lake

Coverage	Insurance Carrier	A.M. Best Rating	Proposed Renewal Premium	Prior Year Premium
Commercial Property/Inland Marine	Trident	A	\$31,065	\$28,473
General Liability	Trident	A	\$11,106	\$9,223
Business Automobile	Trident	A	\$24,152	\$19,437
Law Enforcement Liability	Trident	A	\$21,916	\$19,286
Public Officials Liability/Employment Practices Liability	Trident	A	\$4,752	\$4,376
Excess Liability	Trident	A	\$18,565	\$16,587
Crime	Trident	A	\$376	\$376
Workers' Compensation	Illinois Public Risk Fund (IPRF)	NR	\$90,871	\$81,262
Public Officials Bonds	Liberty Mutual	A	\$1,672	\$1,672
Total Estimated Premium			\$204,475	\$180,692

A.M. Best's Financial Strength Rating is an independent opinion, based on a comprehensive quantitative and qualitative evaluation, of a company's balance sheet strength, operating performance and business profile. The Best's rating for the companies we are including in this proposal are:

As professional agents/brokers it has long been our established policy to make every effort to deal only with companies having a Best's Rating of A++, A+, A or A-, which are the four highest ratings available, and a minimum of \$50 million in Policyholders' Surplus. It must be noted that West's cannot guarantee the financial solvency of any insurance carrier.

Financial Strength Ratings

A.M. Best's Financial Strength Rating (FSR) is an opinion of an insurer's ability to meet its obligations to policyholders. Rating Modifiers and Affiliation Codes may also be associated with these ratings. The following list outlines our rating scale and associated descriptions.

Secure	Vulnerable
A++, A+ (Superior)	B, B- (Fair)
A, A- (Excellent)	C++, C+ (Marginal)
B++, B+ (Very Good)	C, C- (Weak)
	D (Poor)
	E (Under Regulatory Supervision)
	F (In Liquidation)
	S (Rating Suspended)

Financial Size Categories (FSC)

To enhance the usefulness of our ratings, A.M. Best assigns each letter rated (A++ through D) insurance company a Financial Size Category (FSC). The FSC is designed to provide a convenient indicator of the size of a company in terms of its statutory surplus and related accounts.

Many insurance buyers only want to consider buying insurance coverage from companies that they believe have sufficient financial capacity to provide the necessary policy limits to insure their risks. Although companies utilize reinsurance to reduce their net retention on the policy limits they underwrite, many buyers still feel more comfortable buying from companies perceived to have greater financial capacity.

FSC	(in thousands) Adjusted Policyholders Surplus
I	Less than 1
II	1 to 2
III	2 to 5
IV	5 to 10
V	10 to 25
VI	25 to 50
VII	50 to 100
VIII	100 to 250

FSC	(in thousands) Adjusted Policyholders Surplus
IX	250 to 500
X	500 to 750
XI	750 to 1,000
XII	1,000 to 1,250
XIII	1,250 to 1,500
XIV	1,500 to 2,000
XV	Greater than 2,000

WHY IS AN AUDIT NECESSARY?

This policy is issued with an "estimated premium" which requires an adjustment after the policy expires. The estimated premium for this type of policy is usually based on the amount of your payroll, sales or subcontractor cost during the term of the policy.

After the policy expires and the actual amount of the payroll, sales or cost can be determined, the estimated premium is adjusted to develop the final premium. If the adjusted premium is less than the estimated premium, the difference will be refunded. If it is more, you will receive a bill for the additional premium.

WHO WILL MAKE THE AUDIT?

When the policy expires, either a Premium Auditor will make an appointment with you to review the records that pertain to your company's payrolls and other exposures covered by your policy(ies) with your insurance carrier or a Policyholder's Report will be mailed to you for completion.

Premium Auditors are knowledgeable in both accounting and insurance and will obtain the necessary information to make the premium adjustment with a minimum of inconvenience to you and your staff.

WHAT WILL THE PREMIUM AUDITOR DO?

The Premium Auditor will examine your books of original entry and ledger accounts that pertain to the variable factors on which the premium is based. The payroll portion of the audit will normally be verified to your quarterly tax reports. Additionally, during the course of the audit, the Auditor may also ask some questions about your records and personally observe the various operations of your business.

Automated Records

If your records are automated, or if they will be automated in the near future, the Premium Auditor will be pleased to assist you in setting up your records to include insurance requirements.

Premium Base

The most common premium bases are total remuneration (payroll), gross sales and total subcontractor cost. A rate is applied to the premium base to develop the premium. The premium base used is determined by the type of policy and by the type of business being insured.

SUBCONTRACTORS-PREMIUM CHARGES

Workers Compensation

You may be held responsible when a subcontractor's employee is injured. Most Workers Compensation laws provide that the general or principal contractor shall be responsible for compensation to employees of subcontractors in the absence of appropriate subcontractors' coverage.

For this reason it is important that each subcontractor you use furnish you with certificates of insurance. Failure to secure a subcontractor's certificate of insurance will result in an additional premium charge.

The premium auditor will ask to see these certificates of insurance as proof that each subcontractor was separately insured.

Remuneration is the total gross earnings of your employees. (See "Overtime" below for further details.) Gross sales is the gross amount charged by you for your products, services or rentals. Total subcontractor cost is the cost to you of all work you let or sublet. (Cost of material and equipment you furnished to your subcontractors may be handled differently under workers compensation than general liability coverage. Consult with your auditor for further information.)

Overtime

In most states the penalty portion of overtime payroll, or the amount paid in excess of the regular rate of pay, is excluded from the total payroll on which the premium is based.

You must, however, maintain your records to show separately, by employee and in summary by type of work, the amount of overtime paid.

Overtime deductions under workers compensation currently are not applicable in the states of Delaware, Pennsylvania, Utah, Nevada and to Stevedoring Operations.

Payroll Segregation

Insurance rates differ by type of work performed. The Premium Auditor must place each employee in the proper occupational category or insurance classification approved by the state. Since each classification has a different premium rate, proper placement is important.

By segregating your employee payroll records by type of work, you should receive a more prompt and equitable premium adjustment.

Consolidated (Wrap-Up) Insurance Programs

If you are a contractor involved in a consolidated (wrap-up) insurance program, your payroll receipts **will not** be automatically excluded from our audit. Please be sure to contact your agent before you begin working under a wrap-up program. If your policies are not endorsed properly, payroll/receipts will not be excluded from the audit.

General Liability

Your general liability policy may contain subcontractor classifications with rates based on operations performed for you by adequately insured subcontractors.

If any of your subcontractors do not have proof of adequate insurance, we will charge for the subcontractors without adequate insurance as if they were your employees. This usually means that a higher rate will be charged to you. It is important for you to verify the limits of insurance carried by your subcontractors by securing a certificate of insurance from each and every one of them.

For rating or audit purposes, your insurance carrier considers adequate limits of insurance for your subcontractors to be limits of insurance equal to your own limits of insurance. Your agent will be able to help you determine subcontractor limits that could protect your assets and satisfy underwriting requirements.



VILLAGE OF ROUND LAKE

AGENDA ITEM SUMMARY

TITLE: PAVEMENT MANAGEMENT REPORT ACCEPTANCE

Agenda Item No. 5.7

Executive Summary

Staff recommends accepting the Pavement Management Report compiled by Baxter & Woodman, Inc. The attached report includes a current assessment of Village streets, an estimated cost to repair them and a recommended five year plan for roadway maintenance. Baxter & Woodman will provide additional exhibits, give a brief presentation of the report findings and be available for any questions at the meeting on November 16, 2015.

Recommended Action

Accept the Pavement Management Report conducted by Baxter & Woodman, Inc.

Committee: PW/F&CA and Engineering	Meeting Date(s): 11/16/15 & 12/7/15																															
Lead Department: Public Works	Presenter: Adam Wedoff, Director of Public Works																															
<p>Item Budgeted: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p> <p>If amount requested is over budget, a detailed explanation of what account(s) the overage will be charged to will be provided in the Executive Summary or attached detail.</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Account(s)</th> <th style="text-align: center;">Budget</th> <th style="text-align: center;">Expenditure</th> </tr> </thead> <tbody> <tr> <td>Other Items</td> <td style="text-align: right;">\$0.00</td> <td></td> </tr> <tr> <td>Item Requested</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>YTD Actual</td> <td></td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Amount Encumbered</td> <td></td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="3">Request is over/under budget:</td> </tr> <tr> <td style="text-align: right;">Under</td> <td colspan="2">-</td> </tr> <tr> <td style="text-align: right;">Over</td> <td colspan="2">-</td> </tr> </tbody> </table>		Account(s)	Budget	Expenditure	Other Items	\$0.00		Item Requested	\$0.00	\$0.00	YTD Actual		\$0.00	Amount Encumbered		\$0.00					\$0.00	\$0.00	Request is over/under budget:			Under	-		Over	-	
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Under	-																															
Over	-																															

Village of Round Lake

Pavement Management Report Update



Prepared by:

BAXTER & WOODMAN
Community Engineers

www.baxterwoodman.com

October 26, 2015



Village of Round Lake Pavement Management Report Update

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- 3 2016 Detailed Cost Summary by Rehabilitation Strategy
- 4 2015 Pavement Management Data (PASER)
- 5 2015 Pavement Management Data (Alphabetically)
- 6 2015 Metra Lots Data
- 7 Recommended 5-Year Pavement Improvement Plan

LIST OF EXHIBITS

Exhibit

- 1 Jurisdiction Map
- 2 Road Class Map
- 3 Year of Last Repair Map
- 4 Pavement Surface Evaluation and Rating (PASER) Map
- 5 Metra Lots PASER Map
- 6 Recommended 5-Year Pavement Improvement Plan Map

EXECUTIVE SUMMARY

The Village of Round Lake has authorized this pavement management report as an update to the report completed in 2007. The intent of this report is to assess the condition of the Village's streets and develop economical and workable street programs to maintain those streets over the next several years. In general, this report does not address streets maintained by the Illinois Department of Transportation, Lake County, Fremont Township, Avon Township, Grant Township, developers, or private corporations. Data was collected and analyzed using PASER pavement evaluations completed in August of 2015 of all the streets maintained by the Village of Round Lake.

The primary goal of a successful pavement management plan is to rehabilitate streets on a schedule that targets streets just before their condition rapidly declines and becomes far more expensive. This strategy is the most effective use of the Village's allocated budget regardless of its amount.

Pavement rehabilitation strategies and total repair costs have been developed for every street section maintained by the Village and entered into the pavement management database. The current cost to repair streets requiring maintenance within the fifty-two (52) miles of streets evaluated in this pavement management report is estimated to be approximately \$21.2 million (2016 dollars), an increase from the previous total of \$12.1 million at the time of the 2008 report. The Village has spent an average of \$950,00 per year on street and infrastructure improvement programs over the past several years, however MFT Revenues have been steady at approximately \$440,00. For the purposes of this report a budget of \$440,000 was used to develop the 5-Year Pavement Improvement Plan.

The age of most of the streets for which historical data is available are between 8 to 12 years old. This illustrates that while the overall condition of the Village's streets appear to be in acceptable condition, the age of the pavements indicates there is a significant amount of maintenance work either needed now or coming in the next 3 – 7 years.

Considering the life cycle of a typical pavement is 15-20 years if regular maintenance is performed, our analysis determined that the Village will need to budget between \$2.0 and \$2.2 million per year on roadway maintenance in order to rehabilitate its streets on a 15-20 year cycle. This figure does not include roadways in failed condition needing reconstruction, which is approximately an additional \$2.5 million. We recommend that the Village separate these reconstruction projects from their annual roadway maintenance budget to further stress the importance of preventing the deterioration of the Village's Street System to reach this level. While this sounds like an ambitious budget for the Village, these values highlight the point that the average condition of the Village streets are deteriorating each year, and reversing the trend will require a significant investment in the Village's street system.

We recommend that the Village make every effort to increase its annual budget for roadway maintenance while creating separate budgetary items for reconstruction projects as they arise. In an effort to accomplish this, the Village should consider supplementing MFT funds with additional corporate funds or other sources to prevent further accelerated deterioration of Village streets.

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1. PURPOSE OF STUDY

The Village of Round Lake is committed to maintaining its streets in order to provide for safe passage of residents within and through the Village, provide adequate ride comfort and reduced vehicle maintenance costs to residents and the traveling public, and sustain property values. To fulfill this commitment, the Village plans to undertake annual street improvement programs over the next several years.

To continue progress in maintaining and improving its streets, the Village has determined that careful planning is needed to enable the Village to continue maximizing the effectiveness of monies spent for annual street maintenance and rehabilitation projects. The Village of Round Lake commissioned Baxter & Woodman, Inc. to reassess the condition of the Village's street network and produce a pavement management report with the objectives of:

- Developing a current inventory of street information in a database that is easy to access and update.
- Evaluating each street section maintained by the Village and assign a Pavement Surface Evaluation and Rating (PASER) value.
- Estimating the costs of improving each street maintained by the Village based on the pavement improvement strategies recommended for each street section.
- Analyzing the effectiveness of the Village's current roadway improvements annual budget and recommending an annual budget to effectively maintain Village streets.
- Developing a workable 5-Year Pavement Improvement Plan for the Village by selecting the highest priority street sections whose total estimated costs match the Village's projected road budget.

2. APPROACH

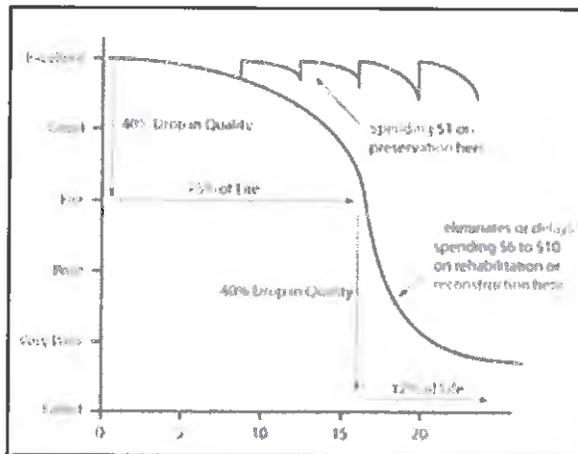
Pavement Surface Evaluation and Rating

The Pavement Surface Evaluation and Rating (PASER) system is a numeral indicator from 1 to 10 that rates the surface condition of the pavement, based on the distresses observed on the surface of the pavement. A PASER of 10 denotes a distress free pavement, whereas 1 indicates a failed pavement. The PASER system was developed by the University of Wisconsin-Madison, is an approved pavement management process by the Illinois Department of Transportation (IDOT), and provides a rational basis for determining maintenance and repair needs and priorities. See Appendix 1 for detailed descriptions of the PASER rating system for Hot-Mix Asphalt (HMA).

Pavement Life Cycle

Most pavements tend to follow a generalized pavement condition life cycle as seen in Figure 1:

FIGURE 1
Pavement Life Cycle



If maintenance and repair is performed during the early stages of deterioration, before the sharp decline in pavement condition, a significant cost savings can be shown. Waiting to repair the road past this pivot point, near the "fair" condition, can also require long periods of closure or detours.

Methodology

The chosen methodology to develop this pavement management report includes the following:

1. Utilize the existing street inventory database of all of the streets maintained by the Village from Village/County GIS data, updating as necessary, then transferring to Microsoft Excel.
2. Evaluate the streets in the Village's street network by visual inspection of random representative samples of each street section, identifying various distress types and assign coordinating PASER value (1 - 10). Verify street attributions such as width and type of curb & gutter or shoulder.
3. Develop pavement rehabilitation strategies for each street based on the rating of that street section, and estimate the current costs for rehabilitating each street.
 - a. Recommended rehabilitation strategy for residential roads based on rating:

10 - 9	Excellent - No maintenance required.
8 - 7	Very Good - Minimal Maintenance - Crack Seal
6	Good - Minimal Maintenance - Spot Patch, Crack Seal
5	Fair - Edge Grind and Resurface w/ minimal patching & curb repair
4	Poor - Mill and Resurface w/ minor patching & curb repair
3	Very Poor - Full-depth asphalt replacement w/ moderate curb repair
2 - 1	Failed - Full-depth asphalt replacement w/ complete curb replacement

Streets without curb will have aggregate wedge shoulder repairs.

4. Analyze the effectiveness of the Village's current roadway improvements annual budget and recommend an annual budget to effectively maintain Village streets.
5. Review historic pavement construction information from records of the 2007-2015 street programs and developments to assist with determining the age of the streets to help prioritize streets most in need of repair.
6. Develop a 5-Year Pavement Improvement Plan by prioritizing street sections with the highest cost to benefit ratio (streets in Fair condition) whose total estimated cost matches the Village's budget.
7. Meet with Village staff to discuss the results of the field survey, the recommended rehabilitation strategies, the existing street network and a draft 5-Year Pavement Improvement Plan.

Table 2 illustrates the difference in findings and recommendations from the 2008 and the current Pavement Management Reports. The increase in total cost can be attributed to deterioration, an increase in construction costs, and a priority in the interim on urbanization/reconstruction projects in order to leverage limited budget with outside funding opportunities.

5-Year Improvement Plan

Once the pavement condition and associated rehabilitation costs for each street was determined, a 5-Year Pavement Improvement Plan was developed for the Village using a budget of \$440,000. This figure is drawn from the approximate MFT Revenues the Village receives each year.

The 5-year plan was created with the purpose of being a schedule for providing timely, effective rehabilitation to the streets within the network. We analyzed the five year program while considering the following factors:

1. The street is located in a residential area and improving the street would provide the most direct benefit to Village residents.
2. The street has a "borderline" condition, in that it has a high probability of needing more significant repair if not rehabilitated within five years.
3. The proximity of the street to other streets recently rehabilitated in past years, including other streets to be completed as part of the 5-year program.
4. Coordination with utility infrastructure work.
5. Grouping streets with other streets in the network scheduled for improvements in the same year (limiting the amount of "mobilization" needed by the Contractor).
6. The age of the street, with older streets having priority over newer streets or streets rehabilitated within the last 10-15 years.
7. The amount of traffic a street handles and its proximity to local access to other collector and arterial highways.

Many municipalities face political pressure to rehabilitate streets that are garnering the most complaints. These streets typically have the lowest rating (either Very Poor or Failed), meaning they have the highest cost of repair. It is important to stress that allocating most/all of the roadway maintenance budget to these low rating streets, is not the most effective use of the budgeted dollars and will cause the overall condition of the Village's streets to further deteriorate. The primary goal should be to capture as many streets as possible just before they begin to rapidly deteriorate and their repair costs escalate. Mixing in some of the streets garnering complaints to the 5-year plan is reasonable, but should be limited. It is recommended that the Village limit spending on these segments to no more than 25% of the annual budget.

The 5-Year Improvement Plan was constructed with acknowledgement of the following projects already slated for construction:

3. EXISTING CONDITIONS

Pavement Inventory Database

A base map of the Round Lake street centerlines derived from datasets from the Village and from Lake County GIS-Technologies Department was used in Arc View (Geographic Information System software) to create the street network database. This base map of the street network, made up of individual street segments (divided as street blocks), was used to obtain the locations and lengths of all the streets in the Round Lake street network. With the street network broken down by block, rehabilitation strategies could be tailored to individual segments of each street instead of one "blanket" solution per roadway. Street widths and cul-de-sac areas were verified in the field while performing the pavement evaluations. This information was used to calculate square yard cost estimates for each street section, which typically provides a more accurate cost estimate than estimating costs by linear foot of roadway. Cross section information including curb and gutter types was obtained in the field while performing the pavement evaluations.

Records of the Village's past street programs and developments from 1998 to 2015 were reviewed to track where work has been completed within the Village. The "Year of Last Repair" was entered into the pavement inventory database for all street sections that have been resurfaced or constructed since 1998.

Pavement Evaluation

Pavement distresses quantities were observed for random representative samples of each street section. The amount and types of pavement distresses (i.e. cracking, potholes, "alligator" cracking, rutting, etc.) and the levels of pavement deterioration observed during the field evaluations were used to determine the PASER value.

Evaluation Results

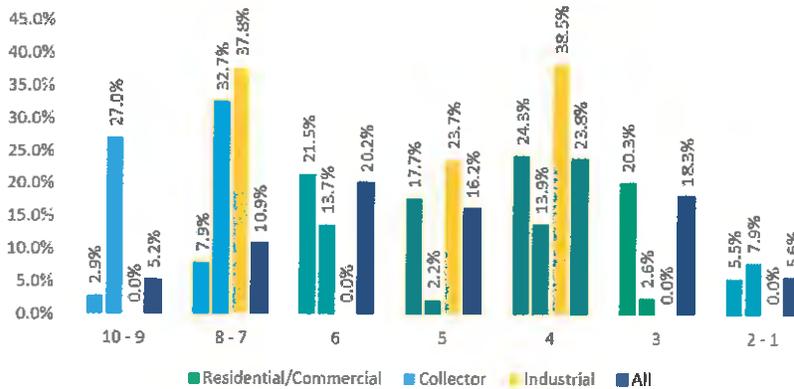
Most of the Village's street network is in Fair to Poor condition as can be seen in Table 1 and Figure 2. As seen in Figure 3 and depicted in Exhibit 3, the age of most of the streets for which historical data is available are between 8 to 12 years old. These figures and table illustrate that while the overall condition of the Village's streets appear to be in acceptable condition, the age of the pavements indicates there is a significant amount of maintenance work either needed now or coming very soon.

TABLE 1
Length of Village Streets Per Condition

Condition	PASER	Residential/ Commercial/ Collector			Total Miles
		Miles	Miles	Miles	
Excellent	10 - 9	1.52	1.07	0.00	2.59
Very Good	8 - 7	3.84	1.35	0.32	5.50
Good	6	10.02	0.68	0.00	10.70
Fair	5	7.89	0.13	0.18	8.20
Poor	4	11.42	0.77	0.33	12.52
Very Poor	3	9.62	0.18	0.00	9.80
Failed	2 - 1	2.68	0.46	0.00	3.14
Total Miles		47.11	4.63	0.83	52.56

FIGURE 2

Percent Area in PASER Ranges



Appendix 4 provides the entire street network database of all the streets maintained by the Village, sorted by condition. Appendix 5 provides the entire street network database sorted by street name in alphabetical order. These tables provide information such as pavement length, width, area, and total estimated cost (which includes construction and engineering costs) for repairs or maintenance in 2016.

FIGURE 3
Percent Area and Average PASER Rating at Age of Inspection



Exhibit 4, Pavement Surface Evaluation and Rating (PASER) Map, provides a graphical representation of the current street rating of the Village’s street network database.

Metra Parking Lots

The parking lots maintained by the Village near the Metra commuter train station were evaluated and the results can be seen in Exhibit 5 and Appendix 6. It is understood that the repair and maintenance of these parking lots will be budgeted separate from Village street maintenance, as such the results are provided separate from the street network and Recommended 5-Year Improvement Plan.

2015: Forest Ave/MacGillis Dr Pulverization/Resurfacing

2016: MacGillis Dr Bridge Project & Nippersink Rd (Elementary school driveway to IL Route 134)

The Recommended 5-Year Improvement Plan is presented in map form in Exhibit 4, and summarized in detail in Appendix 7.

5. CONCLUSIONS/RECOMMENDATIONS

The results of this pavement management report should be very beneficial in assisting the planning of the annual street improvement projects for the Village of Round Lake. The use of Microsoft Excel with a Geographic Information System gives the Village the ability to easily access and update information as well as produce meaningful, spatial reports and maps. The combination of the mapping system with the pavement inventory database is a system with flexibility for expansion and refinement. The Village should continue to update the database periodically to monitor the progress of the Village's street programs.

The current cost to complete all roadway maintenance on all Village streets in 2016 totals \$21.2 million, an increase from the previous total of \$12.1 million at the time of the 2008 report. Our analysis determined that the Village will need to budget between \$2.0 and \$2.2 million per year on roadway maintenance in order to rehabilitate its streets every 15-20 years. This figure does not include roadways in failed condition needing reconstruction, which is approximately an additional \$2.5 million.

Although the Village has indicated that the recommended budget is ambitious at this time, it illustrates the point that the Village streets are deteriorating each year and that trend will be difficult to reverse without significant investment in the Village's street program. If the Village is unable to increase its annual roadway maintenance budget to the necessary level, we recommend that the Village focus the entirety of its MFT revenues amount towards the maintenance projects for its streets system. It is important to stress that the implementation of this 5-Year Pavement Improvement Plan will slow the deterioration of the Village streets, regardless of the budget amount, as it is the most effective use of the budgeted dollars.

Additionally, we recommend that the Village separate any reconstruction projects from their annual roadway maintenance budget to further stress the importance of preventing the deterioration of the Village's Street System to reach this level. However, it is important to reiterate that the primary focus of the roadway budget should be on streets in need of resurfacing, and that no more than 25% of the average annual budget total should be spend on reconstruction projects.

We also recommend the Village implement a program for preventative maintenance such as crack sealing and patching focusing on streets in Good and Very Good condition (PASER 6-8) to delay streets from needing more costly repairs, and increasing the annual road budget. Preventative maintenance on these streets can be a cost effective way to increase the pavement life of these streets.

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We recommend the Village allocate approximately \$15,000 annually for crack sealing over the 5-Year Improvement Plan. In order to meet current needs, stay within budget, and provide a large enough program for reasonable unit costs, we recommend the Village consolidate its patching needs into a single \$100,000 program in the 5-Year Improvement Plan. These costs have been included in the recommended average annual cost of the 5-Year Improvement Plan.

Given the limited annual budget as compared to annual needs, we strongly recommend the Village continue to seek federal funding for roadways that are already eligible for federal funding when the need for maintenance occurs. These include Long Lake Drive, Hart Road, Cedar Lake Road, and Nippersink Road. Moreover, the Village should investigate eligibility for federal funding for additional streets. These include Townline Road, and potentially others.

It should be noted that recommendations made in this report are based on data from pavement evaluations performed in August of 2015. Sewer and sidewalk improvements and the costs to change streets from rural cross sections to urban cross sections were not included in this report. Pavement performance over a period of time such as five years can be variable. In addition, the estimated costs of rehabilitation will become less accurate as time progresses because of variable pavement deterioration and inflation. Furthermore, increased traffic or new developments may cause the rehabilitation needs of certain streets to become a higher priority than they were at the time of this report. Street programs should be coordinated with all developments and local and private utilities to minimize future road disruption and to fully capitalize on coinciding construction seasons. Therefore, it is recommended that the information contained in the pavement inventory database be updated once every three to six years.

Rating system

Surface rating	Visible distress*	General condition/ treatment measures
10 Excellent	None.	New construction.
9 Excellent	None.	Recent overlay. Like new.
8 Very Good	No longitudinal cracks except reflection of paving joints. Occasional transverse cracks, widely spaced (40' or greater). All cracks sealed or tight (open less than 1/4").	Recent sealcoat or new cold mix. Little or no maintenance required.
7 Good	Very slight or no raveling, surface shows some traffic wear. Longitudinal cracks (open 1/4") due to reflection or paving joints. Transverse cracks (open 1/4") spaced 10' or more apart, little or slight crack raveling. No patching or very few patches in excellent condition.	First signs of aging. Maintain with routine crack filling.
6 Good	Slight raveling (loss of fines) and traffic wear. Longitudinal cracks (open 1/4" - 1/2"). Transverse cracks (open 1/4" - 1/2"), some spaced less than 10'. First sign of block cracking. Slight to moderate flushing or polishing. Occasional patching in good condition.	Shows signs of aging. Sound structural condition. Could extend life with sealcoat.
5 Fair	Moderate to severe raveling (loss of fine and coarse aggregate). Longitudinal and transverse cracks (open 1/2" or more) show first signs of slight raveling and secondary cracks. First signs of longitudinal cracks near pavement edge. Block cracking up to 50% of surface. Extensive to severe flushing or polishing. Some patching or edge wedging in good condition.	Surface aging. Sound structural condition. Needs sealcoat or thin non-structural overlay (less than 2")
4 Fair	Severe surface raveling. Multiple longitudinal and transverse cracking with slight raveling. Longitudinal cracking in wheel path. Block cracking (over 50% of surface). Patching in fair condition. Slight rutting or distortions (1/2" deep or less).	Significant aging and first signs of need for strengthening. Would benefit from a structural overlay (2" or more).
3 Poor	Closely spaced longitudinal and transverse cracks often showing raveling and crack erosion. Severe block cracking. Some alligator cracking (less than 25% of surface). Patches in fair to poor condition. Moderate rutting or distortion (greater than 1/2" but less than 2" deep). Occasional potholes.	Needs patching and repair prior to major overlay. Milling and removal of deterioration extends the life of overlay.
2 Very Poor	Alligator cracking (over 25% of surface). Severe rutting or distortions (2" or more deep). Extensive patching in poor condition. Potholes.	Severe deterioration. Needs reconstruction with extensive base repair. Pulverization of old pavement is effective.
1 Failed	Severe distress with extensive loss of surface integrity.	Failed. Needs total reconstruction.

* Individual pavements will not have all of the types of distress listed for any particular rating. They may have only one or two types.



PASER Rating 10 - Excellent
Sunset Drive (Between Panther Drive to Long Lake Drive)



PASER Rating 9 - Excellent
Lincoln Avenue (Between Ravine Avenue and Park Avenue)

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PASER Rating 8 - Very Good
Long Lake Drive (Between Southmoor Street and Alma Circle)



PASER Rating 7 - Very Good
Sienna Drive (Between Newbridge Lane and Asbury Drive)

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PASER Rating 6 - Good
Seaton Drive (Between Greywall Drive and Butterfield Lane)



PASER Rating 5 - Fair
Arden (Between IL Route 60 and Norwell Lane)



PASER Rating 4 - Poor
Wicklow Lane (Between Springside Drive and Savannah Parkway)



PASER Rating 3 - Very Poor
Greenleaf Drive (Between Westminster Court and Winthrop Drive)

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PASER Rating 2 - Failed
Forest Cove Drive (Between Cascade Circle and Forest Cove Drive)



PASER Rating 1 - Failed
N Rosedale Ct (Between Cedar Lake Road and Ridgewood Drive)

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2016 Detailed Cost Summary by Rehabilitation Strategy

All of the below Engineering and Cost Estimation Values are based on a minimum street program of \$400,000. These values are specifically provided for the purposes of this Pavement Management Report. More detailed engineering will have to be completed at the time of the street projects to determine the actual construction and engineering costs.

URBAN (CURBED) ROADWAYS

PASER	Repair Cost (\$/SQ FT)	Des. Eng. (\$/SQ FT)	Const. Eng. (\$/SQ FT)	Total Cost (\$/SQ FT)	Improvement Strategy Description
10 - 9	\$0.00	\$0.00	\$0.00	\$0.00	Excellent; No Maintenance Required
8 - 7	\$0.05	\$0.01	\$0.01	\$0.07	Very Good; Minimal Maintenance - Crack Seal
6	\$0.12	\$0.01	\$0.02	\$0.15	Good; Minor Maintenance - Spot Patch, Crack Seal, Microsurface
5	\$2.10	\$0.11	\$0.21	\$2.42	Fair; Edge Grind and Resurface, 1 3/4" Surface, 10% Curb Repair, 5% Patching
4	\$4.00	\$0.28	\$0.40	\$4.68	Poor; Mill and Resurface with Crack Control Fabric, 3/4" Leveling Binder, 1 3/4" Surface, 20% Curb Repair, 10% Patching
3	\$5.00	\$0.35	\$0.60	\$5.95	Very Poor; Full Depth Asphalt Pavement Removal and Replacement with 5% Base Repair, 2 1/2" Binder, 2" Surface, 30% Curb Repair
2 - 1	\$6.00	\$0.70	\$1.00	\$8.50	Failed; Full Depth Asphalt Pavement Removal and Replacement with 15% Base Repair, 2 1/2" Binder, 2" Surface, 100% Curb Repair
2 - 1	\$17.70	\$1.80	\$2.70	\$22.20	Failed; Collector/Industrial Pavement Reconstruction w/ Subgrade Repair, 12" Agg. Subbase, 7" Binder, 2" Surface, 100% Curb Repair

RURAL (NON-CURBED) ROADWAYS

PASER	Repair Cost (\$/SQ FT)	Des. Eng. (\$/SQ FT)	Const. Eng. (\$/SQ FT)	Total Cost (\$/SQ FT)	Improvement Strategy Description
10 - 9	\$0.00	\$0.00	\$0.00	\$0.00	Excellent; No Maintenance Required
8 - 7	\$0.05	\$0.01	\$0.01	\$0.07	Very Good; Minimal Maintenance - Crack Control
6	\$0.12	\$0.01	\$0.02	\$0.15	Good; Minor Maintenance - Spot Patch, Crack Seal, Microsurface
5	\$2.00	\$0.10	\$0.20	\$2.30	Fair; Edge Grind/Overlay, 1 3/4" Surface, 5% Patching, Agg Wedge Shoulders
4	\$3.50	\$0.25	\$0.35	\$4.10	Poor; Mill and Resurface with Crack Control Fabric, 3/4" Leveling Binder, 1 3/4" Surface, 10% Patching, Agg Wedge Shoulders
3	\$4.20	\$0.30	\$0.51	\$5.01	Very Poor; Full Depth Asphalt Pavement Removal and Replacement with 5% Base Repair, 2 1/2" Binder, 2" Surface, Agg Wedge Shoulders
2 - 1	\$4.50	\$0.50	\$0.70	\$5.70	Failed; Full Depth Asphalt Pavement Removal and Replacement with 15% Base Repair, 2 1/2" Binder, 2" Surface, Agg Wedge Shoulders
2 - 1	\$15.50	\$1.60	\$2.40	\$19.50	Failed; Collector/Industrial Pavement Reconstruction w/ Subgrade Repair, 12" Agg. Subbase, 7" Binder, 2" Surface, Agg Wedge Shoulders

* Costs listed above include design and construction engineering but do not include drainage improvements

Input Values used for Strategy Cost

Leveling Binder	\$105.00	\$/ton
Hot-Mix Asphalt Binder	\$90.00	\$/ton
Hot-Mix Asphalt Surface	\$95.00	\$/ton
Cold Milling	\$5.00	\$/sq yd
Full Depth HMA Surface Removal	\$7.00	\$/sq yd
Base Prep	\$2.75	\$/sq yd
Base Repair	\$21.00	\$/sq yd
Pavement Removal	\$15.00	\$/sq yd
Geotechnical Fabric	\$2.75	\$/sq yd
12" Aggregate Base Course	\$19.00	\$/sq yd
Earth Excavation	\$36.00	\$/cu yd
Subgrade Repair	\$69.00	\$/cu yd
New Curb and Gutter	\$31.00	\$/lin. ft
Traffic Control / Mobilization		5 %
Reflective Crack Control	\$2.25	\$/sq yd
Restoration (Driveways & Sodding)	\$19.00	\$/sq yd
Crack Routing and Filling	\$1.35	\$/foot
Pavement Patching	\$66.00	\$/sq yd
Aggregate Wedge Shoulder	\$41.00	\$/ton
Curb & Gutter Repair:	\$37.00	\$/lin. ft

Assumed Engineering Costs (% of Construction Cost)

Maintenance/Resurfacing Projects	
Design Engineering	0% - 5%
Construction Engineering	10%
Reconstruction Projects	
Design Engineering	10%
Construction Engineering	12% - 15%

Street	From	To	Length (FT)	Width (FT)	Area (SQ FT)	Rural/Urban	C&G/Slidr Type	Year of Last Repair	PASER	2016 Cost
Beryl Ln	Jade Ln	End	101	24.0	2,424	U	B6.12	2014	10	\$ -
Hart Rd	Carol Lane	Sunset Drive	383	36.0	13,788	U	B6.12	2014	10	\$ -
Hart Rd	Sunset Drive	Village Hall Entrance	732	36.0	26,352	U	B6.12	2014	10	\$ -
Hart Rd	Village Hall Entrance	Cedar Lake Road	243	36.0	8,748	U	B6.12	2014	10	\$ -
Jade Ln	Belvidere Rd (IL 120)	Beryl Ln	924	24.0	22,176	U	B6.12	2014	10	\$ -
Jade Ln	Beryl Ln	End	2,390	24.0	57,360	U	B6.12	2014	10	\$ -
Long Lake Dr	Sunset Drive	Magna Drive	551	33.0	18,183	U	B6.12	2015	10	\$ -
Long Lake Dr	Lotus Drive	Nasa Circle	235	24.0	5,640	U	M4.12	2015	10	\$ -
Long Lake Dr	Magna Drive	Valentin Drive	474	33.0	15,642	U	B6.12	2015	10	\$ -
Long Lake Dr	Valentin Drive	Lotus Drive	424	28.5	12,084	U	B6.12	2015	10	\$ -
Sunset Dr	Hart Road	Panther Drive	702	33.0	23,166	U	M3.12	2014	10	\$ -
Sunset Dr	Panther Drive	Long Lake Drive	1,915	33.0	63,195	U	M6.12/B6.12	2014	10	\$ -
Beacon Ln	Cedar Lake Rd	Cambria	228	24.0	5,472	U	M4.12	2012	9	\$ -
Lincoln Ave	Laurel Avenue	Ravine Avenue	369	24.5	9,041	U	M3.12	2013	9	\$ -
Lincoln Ave	Ravine Avenue	Park Avenue	258	24.5	6,321	U	M3.12	2013	9	\$ -
Lincoln Ave	Park Avenue	End	244	24.5	5,978	U	M3.12	2013	9	\$ -
Lincoln Ave	Nippersink Road	Laurel Avenue	656	36.0	23,616	U	M3.12	2013	9	\$ -
Park Ave	Cedar Lake Road	Lincoln Avenue	1,226	25.0	30,650	U	M3.12	2012	9	\$ -
Spanky Ct	Lakewood Terrace	End	336	20.0	6,720	R	none	2014	9	\$ -
Spring Valley Way	Prairie Springs Drive	Spring Valley Court	288	24.0	6,912	U	M4.12	2003	9	\$ -
Very Good (8-9)										
Chardon Rd	West Village Limits	East Village Limits	2,731	21.0	57,351	R	2'-6' Agg	2010	8	\$ 4,014.57
Lakewood Ter	Spanky Court	Washington Street	816	24.0	19,584	R	2' Agg	2014	8	\$ 1,370.88
Long Lake Dr	Southmoor Street	Alma Circle	286	24.0	6,864	R	2' Agg	2013	8	\$ 480.48
Nippersink Rd	School Drive	Elm. School Entrance	570	21.0	11,970	R	3' Agg	2012	8	\$ 837.90
Valentin Dr	Magna Drive	End	200	33.0	6,600	U	B6.12	2004	8	\$ 462.00
Amarias Dr	Bayport Lane	Denise Drive	430	24.0	10,320	U	M4.12	2005	7	\$ 722.40
Amarias Dr	Edgewood Court	Wildmeadow Drive	233	24.0	5,592	U	M4.12	2004	7	\$ 391.44
Amarias Dr	Wildmeadow Drive	Property Line	473	24.0	11,352	U	M4.12	2004	7	\$ 794.64
Asbury Dr	Newbridge Lane	Sienna Drive	1,161	24.0	27,864	U	M4.12	2005	7	\$ 1,950.48
Autumn Dr	Silver Leaf Lane	End	444	32.0	14,208	U	M4.12	2005	7	\$ 994.56
Buckingham Dr	Curran Road	Chatham Lane	930	24.0	22,320	U	M4.12	2005	7	\$ 1,562.40
Capri Dr	Avilon Avenue	Capri Court	240	20.5	4,920	R	3' Agg	2002	7	\$ 344.40
Curran Rd	Chatham Lane	Buckingham Drive	323	24.0	7,752	U	M4.12	2005	7	\$ 542.64
Dalton Dr	East Meadow Lane	W Dalton Drive	575	24.0	13,800	U	M4.12	2006	7	\$ 966.00
Daybreak Ln	Newbridge Lane	W Daybreak Lane	346	24.0	8,304	U	M4.12	2007	7	\$ 581.28
Daybreak Ln	Tremont Lane	Daybreak Lane	821	24.0	19,704	U	M4.12	2007	7	\$ 1,379.28
Essington Dr	Essington Drive	Curran Road	923	24.0	22,152	U	M4.12	2005	7	\$ 1,550.64
Galeton Dr	Amarias Drive	Fallbrook Drive	992	24.0	23,808	U	M4.12	2005	7	\$ 1,666.56
Hamlin Ln	Amarias Drive	Fallbrook Drive	797	24.0	19,128	U	M4.12	2005	7	\$ 1,338.96
Hamlin Ln	Amarias Drive	Hamlin Lane	680	24.0	16,320	U	M4.12	2005	7	\$ 1,142.40
Hamlin Ln	Kortney Lane	Hamlin Lane	839	24.0	20,136	U	M4.12	2005	7	\$ 1,409.52
Highplains Rd	Prairie Walk Lane	Meadow Mist Lane	467	24.0	11,208	U	M4.12	2004	7	\$ 784.56
Lakewood Ter	Cedar Lake Road	Cedar Crest Court	1,024	24.0	24,576	R	2' Agg	2012	7	\$ 1,720.32
Lakewood Ter	Cedar Crest Court	Spanky Court	376	24.0	9,024	R	2' Agg	2013	7	\$ 631.68
Long Lake Dr	Alma Circle	Fairfield Road	321	28.0	8,988	R	2' Agg	2013	7	\$ 629.16

Street	From	To	Length (FT)	Width (FT)	Area (SQ FT)	Rural/Urban	C&G/Shldr Type	Year of Last Repair	PASER	2016 Cost
Long Lake Dr	Aima Circle	Aima Circle	545	24.0	13,080	R	2' Agg	2015	7	\$ 1,058.04
Newbridge Ln	Wildspring Road	Sienna Drive	215	30.0	6,450	U	B6.12	2005	7	\$ 451.50
Newbridge Ln	Asbury Drive	Daybreak Lane	359	24.0	8,616	U	M4.12	2007	7	\$ 603.12
Nippersink Rd	Village Limits	Valley Lakes Boulevard	653	27.5	17,958	R	3' Agg	2012	7	\$ 1,257.03
Nippersink Rd	School Drive	Village Limits	795	21.0	16,695	R	3' Agg	2012	7	\$ 1,168.65
Nippersink Rd	Village Limits	Village Limits	431	21.0	9,051	R	3' Agg	2013	7	\$ 633.57
Old Farm Rd	Wagonwood Dr/Ct	End	131	30.0	3,930	U	M3.12		7	\$ 275.10
Park Rd	Park Road	Hillside Drive	776	19.0	14,744	R	2' Agg	2005	7	\$ 1,032.08
Robert Ct	Arden Lane	End	571	24.0	13,704	U	M4.12	2006	7	\$ 959.28
Sienna Dr	Newbridge Lane	Asbury Drive	514	24.0	14,736	U	M4.12	2005	7	\$ 1,031.52
Silver Leaf Ln	Sunnybrook Road	Magnolia Lane	256	34.0	8,704	U	M4.12	2005	7	\$ 609.28
Sunnybrook Rd	Wilson Road	Silver Leaf Lane	254	36.0	9,144	U	B6.12	2005	7	\$ 640.08
Sunnybrook Rd	Silver Leaf Lane	Converse Lane	510	27.5	14,025	R	0-5' Agg		7	\$ 981.75
Townline Rd	Wildspring Road	Prairie View Lane	1,753	36.0	63,108	U	B6.12	2005	7	\$ 4,417.56
Townline Rd	Bacon Road	Cedar Lake Road	1,320	36.0	47,520	U	B6.12	2007	7	\$ 3,326.40
Townline Rd	Cedar Lake Road	Prairie View Lane	774	36.0	27,864	U	B6.12	2007	7	\$ 1,950.48
Tremont Ln	Butterfield Lane	Tremont Lane	325	24.0	7,800	U	M4.12	2007	7	\$ 546.00
Tremont Ln	Tremont Lane	Daybreak Lane	633	24.0	15,192	U	M4.12	2007	7	\$ 1,063.44
Valentin Dr	Long Lake Road	Magna Drive	1,466	33.0	48,378	U	B6.12	2004	7	\$ 3,386.46
									Good (n)	
Alpine Dr	Pineview Drive	Cedar Crest Court	860	24.0	20,640	R	none	2008	6	\$ 3,096.00
Amarias Dr	Abington Lane	Bayport Lane	326	24.0	7,824	U	M4.12	2005	6	\$ 1,173.60
Amarias Dr	Galeton Drive	Hamlin Lane	300	24.0	7,200	U	M4.12	2005	6	\$ 1,080.00
Amarias Dr	Prairie Walk Lane	Edgewood Court	429	24.0	10,296	U	M4.12	2004	6	\$ 1,544.40
Amarias Dr	Hamlin Lane	Fallbrook Drive	328	24.0	7,872	U	M4.12	2005	6	\$ 1,180.80
Amarias Dr	Cedar Lake Road	Fallbrook Drive	934	36.0	33,624	U	M4.12	2005	6	\$ 5,043.60
Arden Ln	Olmsted Lane	Curve	1,129	24.0	27,096	U	M4.12	2006	6	\$ 4,064.40
Arden Ln	Olmsted Lane	Raymond Drive	363	24.0	8,712	U	M4.12	2006	6	\$ 1,306.80
Arden Ln	Robert Court	Curve	291	24.0	6,984	U	M4.12	2006	6	\$ 1,047.60
Arden Ln	Norwell Lane	Olmsted Lane	515	24.0	12,360	U	M4.12	2006	6	\$ 1,854.00
Arden Ln	Raymond Drive	End	319	24.0	7,656	U	M4.12	2006	6	\$ 1,148.40
Arden Ln	Robert Court	Olmsted Lane	1,267	24.0	30,408	U	M4.12	2006	6	\$ 4,561.20
Arlington Ct	Newbridge Lane	End	209	24.0	5,016	U	M4.12	2007	6	\$ 752.40
Autumn Ct	Autumn Drive	End	290	24.0	6,960	U	M4.12	2005	6	\$ 1,044.00
Autumn Dr	Silver Leaf Lane	Autumn Court	844	32.0	27,008	U	M4.12	2005	6	\$ 4,051.20
Autumn Dr	Autumn Court	Spruce Drive	898	32.0	28,736	U	M4.12	2005	6	\$ 4,310.40
Birch Dr	Silver Leaf Lane	Spruce Drive	1,114	24.0	26,736	U	M4.12	2005	6	\$ 4,010.40
Buos Ln	Amarias Drive	Elizabeth Lane	946	24.0	22,704	U	M4.12	2005	6	\$ 3,405.60
Bradford Ln	Wildspring Road	Curran Road	299	48.0	14,352	U	B6.12	2005	6	\$ 2,152.80
Butterfield Ln	Tremont Lane	Seaton Drive	353	24.0	8,472	U	M4.12	2007	6	\$ 1,270.80
Butterfield Ln	Daybreak Lane	Greywall Drive	183	24.0	4,392	U	M4.12	2007	6	\$ 658.80
Butterfield Ln	Newbridge Lane	Tremont Lane	340	24.0	8,160	U	M4.12	2007	6	\$ 1,224.00
Butterfield Ln	Greywall Drive	Butterfield Lane	387	24.0	9,288	U	M4.12	2007	6	\$ 1,393.20
Caldwell Dr	Amarias Drive	Fairborn Lane	465	24.0	11,160	U	M4.12	2005	6	\$ 1,674.00
Caldwell Dr	Fairborn Lane	Eagon Lane	854	24.0	20,496	U	M4.12	2005	6	\$ 3,074.40
Cedar Crest Ct	Lakewood Terrace	Alpine Drive	296	24.0	7,104	R	2' Agg	2013	6	\$ 1,065.60
Cedar Lake Rd	Jonathan Drive	Kristina Lane	460	24.0	11,040	U	M4.12	2005	6	\$ 1,656.00

Street	From	To	Length (FT)	Width (FT)	Area (SQ FT)	Rural/Urban	C&G/Slidr Type	Year of Last Repair	PASER	2016 Cost
Chatham Ln	Curran Road	Buckingham Drive	944	24.0	22,656	U	M4.12	2005	6	\$ 3,398.40
Curran Rd	Bradford Lane	Chatham Lane	250	24.0	6,000	U	M4.12	2005	6	\$ 900.00
Curran Rd	Belvidere Rd (IL 120)	Buckingham Drive	623	30.0	18,690	U	M4.12/B6.12	2005	6	\$ 2,803.50
Dalton Dr	East Meadow Lane	End	497	24.0	11,928	U	M4.12	2006	6	\$ 1,789.20
Dalton Dr	East Meadow Lane	Dalton Drive	264	24.0	6,336	U	M4.12	2006	6	\$ 950.40
Dentse Dr	Amarias Drive	Janice Lane	328	24.0	7,872	U	M4.12	2005	6	\$ 1,180.80
Dentse Dr	Wildmeadow Drive	Janice Lane	381	24.0	9,144	U	M4.12	2005	6	\$ 1,371.60
Edgewood Ct	Amarias Drive	End	265	24.0	6,360	U	M4.12	2004	6	\$ 954.00
Essington Dr	Amberley Drive	Essington Drive	265	24.0	6,360	U	M4.12	2005	6	\$ 954.00
Fairborn Ln	Caldwell Drive	Fallbrook Drive	1,362	24.0	32,688	U	M4.12	2005	6	\$ 4,903.20
Fallbrook Dr	Eagon Lane	Fairborn Lane	632	24.0	15,168	U	M4.12	2005	6	\$ 2,275.20
Fallbrook Dr	Fairborn Lane	Galeton Drive	327	24.0	7,848	U	M4.12	2005	6	\$ 1,177.20
Fallbrook Dr	Galeton Drive	Hamlin Lane	328	24.0	7,872	U	M4.12	2005	6	\$ 1,180.80
Fallbrook Dr	Hamlin Lane	Amarias Drive	901	24.0	21,624	U	M4.12	2005	6	\$ 3,243.60
Fallbrook Dr	Amarias Drive	Mark Lane	237	24.0	5,688	U	M4.12	2005	6	\$ 853.20
Fallbrook Dr	Mark Lane	Hamlin Lane	909	24.0	21,816	U	M4.12	2005	6	\$ 3,272.40
Fox Trl	Remington Lane	ComEd ROW	323	24.0	7,752	U	M4.12	2006	6	\$ 1,162.80
Fox Trl	IL Route 134	Town Center Drive	350	42.0	14,700	U	B6.12	2005	6	\$ 2,205.00
Fox Trl	Turtle Creek Lane	Remington Lane	826	28.0	23,128	U	B6.12/M4.12	2006	6	\$ 3,469.20
Fox Trl	Coventry Glen Drive	Turtle Creek Lane	560	32.0	17,920	U	B6.12	2006	6	\$ 2,688.00
Fox Trl	Town Center Drive	Coventry Glen Drive	127	32.0	4,064	U	B6.12	2006	6	\$ 609.60
Fox Trl	Remington Lane	Remington Lane	321	24.0	7,704	U	M4.12	2006	6	\$ 1,155.60
Greywall Dr	Townline Road	Seaton Drive	186	30.0	5,580	U	B6.12	2007	6	\$ 837.00
Greywall Dr	Newbridge Lane	Seaton Drive	776	24.0	18,624	U	M4.12	2007	6	\$ 2,793.60
Hampton Dr	Wildspring Road	Hampton Drive	594	24.0	14,256	U	B6.12/M4.12	2007	6	\$ 2,198.40
Hampton Dr	Newbridge Lane	Hampton Drive	296	24.0	7,104	U	M4.12	2007	6	\$ 1,065.60
Hart Rd	Harrison Avenue	Haywood Drive	457	26.0	11,882	U	B6.24		6	\$ 1,782.30
Hart Rd	School Entrance	IL Route 134	1,327	29.0	38,483	U	B6.24		6	\$ 5,772.45
Hart Rd	Haywood Drive	School Entrance	385	31.5	12,128	U	B6.24		6	\$ 1,819.13
Highplains Rd	Meadow Mist Lane	Winding Trail Circle	459	24.0	11,016	U	M4.12	2004	6	\$ 1,652.40
Highplains Rd	Prairie View Lane	Prairie Walk Lane	768	24.0	18,432	U	M4.12	2004	6	\$ 2,764.80
Highplains Rd	Prairie View Lane	End	369	24.0	8,856	U	M4.12	2004	6	\$ 1,328.40
Jonathan Dr	Cedar Lake Road	Kristina Lane	677	24.0	16,248	U	M4.12	2005	6	\$ 2,437.20
Kortney Ln	Hamlin Lane	Old Bacon Road	256	24.0	6,144	U	M4.12	2005	6	\$ 921.60
Kristina Ln	Cedar Lake Road	Jonathan Drive (East)	754	24.0	18,096	U	M4.12	2005	6	\$ 2,714.40
Kristina Ln	Jonathan Drive (West)	Cedar Lake Road	607	24.0	14,568	U	M4.12	2005	6	\$ 2,185.20
Lawn Ter	Pineview Drive	Cedar Crest Court	847	24.0	20,328	R	1' Agg	2010	6	\$ 3,049.20
Litchfield Dr	Cascade Circle	Forest Cove Drive	458	24.0	10,992	U	M4.12	2004	6	\$ 1,648.80
Litchfield Dr	South Waterford Drive	Cascade Circle	226	24.0	5,424	U	M4.12	2004	6	\$ 813.60
Long Lake Dr	Nasa Circle	Southmoor Street	970	24.0	23,280	U	M4.12	2013	6	\$ 3,492.00
Magnolia Ln	Silver Leaf Lane	Spruce Drive	1,601	24.0	38,424	U	M4.12	2005	6	\$ 5,763.60
Maple Ln	Pineview Drive	Hilandale Drive	705	24.0	16,920	R	none	2011	6	\$ 2,538.00
Mara Lynn Ct	Eagon Lane	End	305	24.0	7,320	U	M4.12	2006	6	\$ 1,098.00
Mark Ln	Fallbrook Drive	Kortney Lane	272	24.0	6,528	U	M4.12	2005	6	\$ 979.20
Meadow Mist Ln	Prairie View Lane	High Flatnes Road	855	24.0	20,520	U	M4.12	2004	6	\$ 3,078.00
Meadowview Dr	Valley Lakes Boulevard	North Savannah Parkway	209	24.0	5,016	U	M4.12	2003	6	\$ 752.40
Newbridge Ln	Wildspring Road	Arlington Drive	210	30.0	6,300	U	B6.12	2007	6	\$ 945.00

Street	From	To	Length (FT)	Width (FT)	Area (SQ FT)	Rural/Urban	C&G/Shldr Type	Year of Last Repair	PASER	2016 Cost
Newbridge Ln	Roxbury Court	Asbury Lane	546	24.0	13,104	U	M4.12	2005	6	\$ 1,965.00
Newbridge Ln	Arlington Drive	Hampton Drive	459	30.0	13,770	U	B6.12	2007	6	\$ 2,065.50
Newbridge Ln	Sienna Drive	Roxbury Court	490	24.0	11,760	U	M4.12	2005	6	\$ 1,764.00
Nippersink Rd	Fairfield Road	West Village Limits	438	21.0	9,198	R	3' Agg		6	\$ 1,379.70
Norwell Ln	Raymond Drive	End	502	24.0	12,048	U	M4.12	2006	6	\$ 1,807.20
Norwell Ln	Arden Lane	Raymond Drive	1,372	24.0	32,928	U	M4.12	2006	6	\$ 4,939.20
Olmsted Ln	Arden Lane	Arden Lane	1,375	24.0	33,000	U	M4.12	2006	6	\$ 4,950.00
Orchard St	Ravine Avenue	End	252	22.0	5,544	R	none	1998	6	\$ 831.60
Pineview Dr	Alpine Drive	Lawn Terrace	196	24.0	4,704	R	2' Agg		6	\$ 705.60
Prairie View Ln	Meadow Mist Lane	High Plains Road	254	24.0	6,096	U	M4.12	2004	6	\$ 914.40
Prairie Walk Ln	High Plains Road	Winding Trail Circle	428	24.0	10,272	U	M4.12	2004	6	\$ 1,540.80
Prairie Walk Ln	Winding Trail Circle	Winding Trail Circle	873	24.0	20,952	U	M4.12	2004	6	\$ 3,142.80
Providence Ln	Vintage Lane	Parkside Drive	263	24.0	6,312	U	B6.12	2004	6	\$ 946.80
Raymond Rd	Norwell Lane	Arden	619	43.0	26,617	U	M4.12	2006	6	\$ 3,992.55
Raymond Rd	Route 60	Norwell Lane	416	24.0	9,984	U	M4.12	2006	6	\$ 1,497.60
Savannah Pkwy	Catalina Drive	Greenleaf Drive	213	24.0	5,112	U	M4.12	2008	6	\$ 766.80
Seaton Dr	Greyswall Drive	Butterfield Lane	233	24.0	5,592	U	M4.12	2007	6	\$ 838.80
Seaton Dr	Butterfield Lane	End	342	24.0	8,208	U	M4.12	2007	6	\$ 1,231.20
Silver Leaf Ln	Birch Drive	Autumn Drive	367	24.0	8,808	U	M4.12	2005	6	\$ 1,321.20
Silver Leaf Ln	Spruce Drive	Birch Drive	561	24.0	13,464	U	M4.12	2005	6	\$ 2,019.60
Silver Leaf Ln	Magnolia Lane	Spruce Drive	574	24.0	13,776	U	M4.12	2005	6	\$ 2,066.40
Spruce Dr	Autumn Drive	Birch Drive	300	24.0	7,200	U	M4.12	2005	6	\$ 1,080.00
Spruce Dr	Silver Leaf Lane	Birch Drive	1,041	24.0	24,984	U	M4.12	2005	6	\$ 3,747.60
Tess Ln	West Meadow Lane	Tess Lane	438	24.0	10,512	U	M4.12	2006	6	\$ 1,576.80
Tess Ln	Bacon Road	Tess Lane	541	24.0	12,984	U	M4.12	2006	6	\$ 1,947.60
Wildspring Rd	Townline Road	Hampton Drive	258	24.0	6,192	U	B6.12	2006	6	\$ 928.80
Wildspring Rd	Bradford Lane	Providence Lane	909	24.0	21,816	U	B6.12	2004	6	\$ 3,272.40
Wildspring Rd	Newbridge Lane	Hampton Drive	417	24.0	10,008	U	B6.12	2006	6	\$ 1,501.20
Winding Trail Cir	Prairie Walk Lane	High Plains Road	680	24.0	16,320	U	M4.12	2004	6	\$ 2,448.00
									Fair (\$)	
Abington Ln	Bayport Lane	Dalton Drive	950	24.0	22,800	U	M4.12	2005	5	\$ 55,176.00
Abington Ln	Amarias Drive	Bayport Lane	376	24.0	9,024	U	M4.12	2005	5	\$ 21,838.08
Abington Ln	Amarias Drive	Dalton Drive	718	24.0	17,232	U	M4.12	2005	5	\$ 41,701.44
Alpine Dr	Cedar Crest Court	Hilandale Drive	552	24.0	13,248	R	none	2008	5	\$ 30,470.40
Amarias Dr	Denise Drive	Elizabeth Lane	532	24.0	12,768	U	M4.12	2005	5	\$ 30,898.56
Amarias Dr	Elizabeth Lane	Biros Lane	561	24.0	13,464	U	M4.12	2005	5	\$ 32,582.88
Amarias Dr	Biros Lane	Caldwell Drive	331	24.0	7,944	U	M4.12	2005	5	\$ 19,224.48
Amarias Dr	Caldwell Drive	Galeton Drive	796	24.0	19,104	U	M4.12	2005	5	\$ 46,231.68
Amarias Dr	Townline Road	Prairie Walk Lane	529	24.0	12,696	U	M4.12	2004	5	\$ 30,724.32
Arden Ln	IL Route 60	Norwell Lane	1,166	24.0	27,984	U	M4.12	2006	5	\$ 67,721.28
Arlington Dr	Arlington Drive	Hampton Drive	500	24.0	12,000	U	M4.12	2007	5	\$ 29,040.00
Arlington Dr	Newbridge Lane	Arlington Drive	598	24.0	14,352	U	M4.12	2007	5	\$ 34,731.84
Avlon Ave	Goodnow Avenue	Cedar Lake Road	363	53.0	19,239	U	B6.12	2001	5	\$ 46,558.38
Bacon Rd	South End	West Meadow Lane	408	21.0	8,568	R	3' Agg		5	\$ 19,706.40
Bayport Ln	Amarias Drive	Abington Lane	1,302	24.0	31,248	U	M4.12	2005	5	\$ 75,620.16
Beacon Ln	Cambria Drive	Huntington Drive	798	24.0	19,152	U	M4.12	2004	5	\$ 46,347.84
Beschwood Dr	Midland Drive	Washington Street	713	24.0	17,112	U	M3.12	2005	5	\$ 41,411.04

Street	From	To	Length (FT)	Width (FT)	Area (SQ FT)	Rural/Urban	C&G/Shldr Type	Year of Last Repair	PASER	2016 Cost
Bernice Ct	Cedar Lake Road	Petite Road	134	23.0	3,082	R	2' Agg	2004	5	\$ 7,088.00
Cambria Dr	Huntington Drive	Beacon Lane	602	24.0	14,448	U	M4.12	2004	5	\$ 34,964.16
Catalpa Dr	Midland Drive	Washington Street	802	24.0	19,248	U	M3.12	2005	5	\$ 46,580.16
Cedar Crest Ct	Alpine Drive	Lawn Terrace	293	24.0	7,032	R	1' Agg	2008	5	\$ 16,173.60
Concord Dr	Wildspring Road	Rosehall Lane	240	32.0	7,680	U	B6.12	2004	5	\$ 18,585.60
Concord Dr	Rosehall Lane	Parkside Drive	320	36.0	11,520	U	B6.12	2004	5	\$ 27,878.40
Curran Rd	Essington Drive	Bradford Lane	190	24.0	4,560	U	M4.12	2005	5	\$ 11,035.20
Curran Rd	Amberley Drive	Essington Drive	609	24.0	14,616	U	M4.12	2005	5	\$ 35,370.72
Durham Ln	Durham Court	Berkshire Lane	354	24.0	8,496	U	M4.12	2004	5	\$ 20,560.32
Eagon Ln	Caldwell Drive	Maralynn Court	376	24.0	9,024	U	M4.12	2006	5	\$ 21,838.08
Eagon Ln	Maralynn Court	East Meadow Lane	428	24.0	10,272	U	M4.12	2006	5	\$ 24,858.24
Elizabeth Ln	Biros Lane	Caldwell Drive	327	24.0	7,848	U	M4.12	2005	5	\$ 18,992.16
Essington Dr	Amberley Drive	Essington Drive	125	24.0	3,000	U	M4.12	2005	5	\$ 7,260.00
Fielding Ln	Savoy Drive	Savoy Drive	782	24.0	18,768	U	M4.12	2004	5	\$ 45,418.56
Forest Ave	Cedar Lake Road	Lincoln Avenue	1,230	22.0	27,060	U	M4.12	2000	5	\$ 65,485.20
Forest Ave	Lincoln Avenue	MacGillis Drive	1,255	22.0	27,610	U	M4.12	2015	5	\$ 66,816.20
Hampton Ct	Hampton Drive	End	300	24.0	7,200	U	M4.12	2007	5	\$ 17,424.00
Hampton Dr	Hampton Court	Newbridge Lane	326	24.0	7,824	U	M4.12	2007	5	\$ 18,934.08
Hampton Dr	Arlington Drive	Hampton Court	372	24.0	8,928	U	M4.12	2007	5	\$ 21,605.76
Harrison Ave	Hart Road	Ross Avenue (Village Limits)	425	23.0	9,775	R	3' Agg	2005	5	\$ 22,482.50
Hart Rd	Harrison Avenue	Village Limits	452	22.0	9,944	R	3' Agg	2005	5	\$ 22,871.20
Hillandale St	Cedar Crest Court	Maple Lane	296	24.0	7,104	R	none	2005	5	\$ 16,339.20
Hillandale St	Maple Lane	Pineview Drive	785	24.0	18,840	R	2' Agg	2005	5	\$ 43,332.00
Huntington Dr	Savoy Drive	Cambria Drive	406	24.0	9,744	U	M4.12	2004	5	\$ 23,580.48
Huntington Dr	Beacon Lane	Savoy Drive	368	24.0	8,832	U	M4.12	2004	5	\$ 21,373.44
Janice Ln	Amarias Drive	Denise Drive	980	24.0	23,520	U	M4.12	2005	5	\$ 56,918.40
Jonathan Dr	Jonathan Drive	Kristina Lane	1,095	24.0	26,280	U	M4.12	2005	5	\$ 63,597.60
Jonathan Dr	Cedar Lake Road	Jonathan Drive	392	24.0	9,408	U	M4.12	2005	5	\$ 22,767.36
Kristina Ln	Jonathan Drive (East)	IL Route 60	694	24.0	16,656	U	M4.12	2005	5	\$ 40,307.52
Lakeview Dr	Lakeview Drive	End	110	18.0	1,980	R	2' Agg	2005	5	\$ 4,554.00
Lincoln Ave	End	Forest Ave	800	12.0	9,600	R	None	2005	5	\$ 22,080.00
Linden Dr	Midland Drive	Sycamore Drive	738	24.0	17,712	U	M3.12	2006	5	\$ 42,863.04
Linden Dr	Sycamore Drive	Washington Street	152	24.0	3,648	U	M3.12	2006	5	\$ 8,828.16
Litchfield Dr	Lakeside Court	Wilson Road	282	24.0	6,768	U	M4.12	2005	5	\$ 16,378.56
Macgillis Dr	Whispering Oaks Lane	Treehouse Lane	348	25.0	8,700	U	M3.12	2000	5	\$ 21,054.00
Macgillis Dr	Treehouse Lane	Forest Avenue	635	25.0	15,875	U	M3.12	2015	5	\$ 38,417.50
Mark Ln	Fallbrook Drive	Fallbrook Drive	1,071	24.0	25,704	U	M4.12	2005	5	\$ 62,203.68
Meadow Ln	Dalton Drive	Eagon Lane	636	24.0	15,264	U	M4.12	2006	5	\$ 36,938.88
Meadow Ln	Tess Lane	Bacon Road	311	24.0	7,464	U	M4.12	2006	5	\$ 18,062.88
Meadow Ln	Eagon Lane	Dalton Drive	244	24.0	5,856	U	M4.12	2006	5	\$ 14,171.52
Meadowview Dr	Valley Lakes Boulevard	South Savannah Parkway	209	24.0	5,016	U	M4.12	2003	5	\$ 12,138.72
Nippersink Rd	High Point Road	Village Limits	246	21.0	5,166	R	3' Agg	2005	5	\$ 11,881.80
Panther Dr	Sunset Drive	End	956	36.0	34,416	U	B6.12	2005	5	\$ 83,286.72
Pineview Dr	Lawn Terrace	Maple Lane	308	24.0	7,392	R	2' Agg	2005	5	\$ 17,001.60
Prairie Trl	Spring Lake Drive	Switchgrass Drive	813	33.0	26,829	U	B6.12	2003	5	\$ 64,926.18
Prairie Trl	Sping Valley Way	Prairie Spings Drive	339	33.0	11,187	U	B6.12	2003	5	\$ 27,072.54
Prairie Trl	Prairie Springs Drive	Keswick Court	328	33.0	10,824	U	B6.12	2003	5	\$ 26,194.08

Village of Round Lake

Pavement Management Report | 141141

Baxter Woodman

Street	From	To	Length (FT)	Width (FT)	Area (SQ FT)	Rural/Urban	C&G/Shldr Type	Year of Last Repair	PASER	2016 Cost
Prairie Trl	Keswick Court	Spring Lake Drive	204	33.0	6,712	U	B6.12	2003	5	\$ 21,033.01
Prairie Walk Ln	Amarias Drive	Winding Trail Circle	258	32.0	8,256	U	M4.12	2004	5	\$ 19,979.52
Providence Ln	Wildspring Road	Rosehall Lane	230	36.0	8,280	U	B6.12	2004	5	\$ 20,037.60
Providence Ln	Rosehall Lane	Vintage Lane	277	30.0	8,310	U	B6.12	2004	5	\$ 20,110.20
Roxbury Ct	Newbridge Lane	End	177	24.0	4,248	U	M4.12	2005	5	\$ 10,280.16
Savannah Pkwy	Meadowview Drive	Wicklow Lane	298	24.0	7,152	U	M4.12	2003	5	\$ 17,307.84
Savannah Pkwy	River Oaks Drive	Meadowview Drive	314	24.0	7,536	U	M4.12	2003	5	\$ 18,237.12
Savannah Pkwy	Berkley Drive	Catalina Drive	263	24.0	6,312	U	M4.12	2003	5	\$ 15,275.04
Savannah Pkwy	Litchfield Drive	Berkley Drive	198	24.0	4,752	U	M4.12	2003	5	\$ 11,499.84
Savoy Dr	Fielding Lane	Concord Drive	248	24.0	5,952	U	M4.12	2004	5	\$ 14,403.84
Sedgewood Ct	Fox Trail	End	241	24.0	5,784	U	B6.12	2007	5	\$ 13,997.28
Sienna Ct	Newbridge Lane	End	209	24.0	5,016	U	M4.12	2005	5	\$ 12,138.72
Sycamore Dr	Midland Drive	Linden Drive	853	24.0	20,472	U	M3.12	2006	5	\$ 49,542.24
Valley Lakes Blvd	Nippersink Road	Meadowview Drive	815	39.0	31,785	U	B6.12	2003	5	\$ 76,919.70
Wild Meadow Rd	Denise Drive	End	279	24.0	6,696	U	M4.12	2005	5	\$ 16,204.32
Wildspring Rd	Boxwood Court	Belvidere Rd (IL 120)	233	36.0	8,388	U	B6.12		5	\$ 20,298.96
Wildspring Rd	Honey Court	Sweet Clover Road	253	33.0	8,349	U	M4.12		5	\$ 20,204.58
Wildspring Rd	Weeping Willow Road	Honey Court	439	33.0	14,487	U	M4.12		5	\$ 35,058.54
Wildspring Rd	Concord Drive	Bradford Lane	680	24.0	16,320	U	B6.12	2004	5	\$ 39,494.40
Wildspring Rd	Belvidere Rd (IL 120)	Concord Drive	683	45.0	30,735	U	B6.12	2004	5	\$ 74,378.70
Wildspring Rd	Providence Lane	Newbridge Lane	1,844	22.0	40,568	R	2' Agg	2006	5	\$ 93,306.40
Winchester Dr	Winchester Drive	Montclair Drive	345	24.0	8,280	U	M4.12	2007	5	\$ 20,037.60
Winding Trail Cir	High Plains Road	Prairie Walk Lane	638	24.0	15,312	U	M4.12	2004	5	\$ 37,055.04
Pool (#)										
Aldridge Ln	Providence Lane	Aldridge Lane	565	24.0	13,560	U	M4.12	2004	4	\$ 63,460.80
Aldridge Ln	Aldridge Lane	Amberley Drive	841	24.0	20,184	U	M4.12	2004	4	\$ 94,461.12
Amberley Dr	Providence Lane	Aldridge Lane	902	24.0	21,648	U	M4.12	2004	4	\$ 101,312.64
Amberley Ln	Providence Lane	Essington Drive	319	24.0	7,656	U	M4.12	2005	4	\$ 35,830.08
Bacon Rd	Townline Road	West Meadow Lane	1,646	21.0	34,566	R	3' Agg		4	\$ 141,720.60
Bacon Rd	Townline Road	West Meadow Lane	515	21.0	10,815	R	3' Agg		4	\$ 44,341.50
Bernice Ct	Cedar Lake Road	Bernice Lane	210	20.0	4,200	R	2' Agg	2004	4	\$ 17,220.00
Bernice Ct	Cedar Lake Road	Bernice Lane	204	18.0	3,672	R	2' Agg	2004	4	\$ 15,055.20
Bernice Ct	Petite Road	End	186	21.0	3,906	R	2' Agg	2004	4	\$ 16,014.60
Bernice Ct	N Bernice Court	S. Bernice Court	287	22.0	6,314	R	2' Agg	2004	4	\$ 25,887.40
Bernice Ct	Cedar Lake Road	Petite Road	146	21.0	3,066	R	2' Agg	2004	4	\$ 12,570.60
Blackthorn Ct	Wildspring Road	End	143	25.0	3,575	U	M4.12		4	\$ 16,731.00
Blue Herron Ct	Rookery Circle	Lily Lane	313	24.0	7,512	U	M4.12	2003	4	\$ 35,156.16
Boxwood Ct	Wildspring Road	End	336	24.0	8,064	U	M4.12		4	\$ 37,739.52
Caldwell Dr	Elizabeth Lane	End	139	24.0	3,336	U	M4.12	2005	4	\$ 15,612.48
Caldwell Dr	Amarias Drive	Elizabeth Lane	1,241	24.0	29,784	U	M4.12	2005	4	\$ 139,389.12
Cambria Dr	Concord Drive	Huntington Drive	1,046	24.0	25,104	U	M4.12	2004	4	\$ 117,486.72
Capri Dr	Nippersink Road	Avilon Avenue	632	20.5	12,956	R	2' Agg	2002	4	\$ 53,119.60
Carlisle Ct	Prairie Trail	Bentley Lane	342	24.0	8,208	U	M4.12	2003	4	\$ 38,413.44
Catalina Dr	High Ridge Drive	End	160	24.0	3,840	U	M4.12	2004	4	\$ 17,971.20
Cedar Crest Ct	Lawn Terrace	Hilandale Drive	201	24.0	4,824	R	2' Agg	2008	4	\$ 19,778.40
Cedar Lake Rd	IL Route 60	Jonathan Drive	231	55.0	12,705	U	M4.12	2005	4	\$ 59,459.40
Cedar Lake Rd	Nippersink Road	Avilon Avenue	287	56.0	16,072	U	B6.12		4	\$ 75,216.96

4. PROPOSED IMPROVEMENTS

Recommended Rehabilitation Strategies

Rehabilitation strategies for each street, based on rating, were selected on overall effectiveness, expected life and individual benefits and costs. Each strategy consists of one or more rehabilitation techniques required to either maintain the pavement in its existing good condition or to improve pavements in poor or fair condition to good condition. In general, pavement will continue to degrade over time and consequently, the rehabilitation strategies proposed in this report may not be adequate if rehabilitation is postponed for too long a period of time. Less-costly strategies which are less effective than the recommended strategy can be completed but will have a far shorter life expectancy and would not be the most effective use of road funding.

We recommend the following pavement ratings with associated rehabilitation strategies:

- **PASER 10 - 9: Excellent - No maintenance required** ("Blue" color on Exhibit 4)

This rating applies to newly constructed roads or roads that have been recently reconstructed or rehabilitated. It is recommended, however, that agencies implement some type of rehabilitation action on their pavements within 2-5 years of construction, usually crack filling, and the Village should anticipate maintenance work on these pavements in future years.

- **PASER 8 - 7: Very Good - Minimal Maintenance - Crack Seal** ("Dark Green" color in Exhibit 4)

This strategy involves repairing localized areas of distress with crack sealing.

Crack sealing limits the amount of moisture and incompressible materials that can infiltrate the structure of a pavement, which can prevent further deterioration of the crack edges. Crack sealing involves thorough crack preparation and the placement of quality materials into cracks. Crack sealing is not crack-filling, which simply places materials in unprepared cracks as a temporary cure. There are many different materials and methods available for crack sealing, but the most popular involves placing a thermoplastic sealant with a hand-held wand in prepared cracks (usually routed). Thermoplastic sealants are bituminous materials that soften upon heating and harden upon cooling. Rubber-modified asphalt has become an industry standard for crack sealing in the past 20 years. Crack sealing should be performed as soon as possible after a pavement begins to crack to obstruct further crack growth.

- **PASER 6: Good – Minimal Maintenance - Spot Patch, Crack Seal** (“Bright Green” color in Exhibit 4)

This strategy involves repairing localized areas of distress with surface and base course patches, followed by crack sealing.

Pavements that have been selected for patching and crack sealing have only small localized areas of needed repair; and replacement of the entire pavement would not be cost-effective. Localized areas of structural failure, such as “alligator” cracking, should be repaired with surface and base course patching. The structural patch involves the removal of failed surface and base material and replacement with a new asphalt patch. As the amount of these failed areas increases (when patching exceeds 20 percent of the pavement area), this rehabilitation option becomes less cost-effective and other rehabilitation strategies should be utilized.

- **PASER 5: Fair – Edge Grind and Resurface** (“Yellow” color in Exhibit 4)

This strategy is used on pavements with more frequent surface distresses and pavements which generally appear worn and aged. This strategy begins by grinding off only the outer portion (typically 5'-7' from the edge of pavement) of the existing asphalt surface by cold milling to a specified depth at the edge of pavement and reducing down to no removal at the inside edge of path.

After milling, base and surface patches are used to repair surface deficiencies and localized areas of distress. This strategy is completed with the placement of a new asphalt wearing surface (1 ¾" or more).

This strategy is only effective on streets with a good base. If there are excessive surface and base failures in a pavement section, an edge grind and overlay will not be effective. An overlay on a pavement with a base in poor condition would only cover up a more severe problem. Additionally, this strategy will raise the crown of the roadway, so an alternate strategy should be used on pavements that already have a high cross slope.

- **PASER 4: Poor – Mill and Resurface** (“Orange” color in Exhibit 4)

This strategy is used on pavements with more frequent surface distresses and pavements which generally appear worn and aged. This strategy begins by grinding off the full-width of the existing asphalt surface to the edges of the pavement to a specified depth by cold milling.

After milling, base and surface patches are used to repair surface deficiencies and localized areas of distress. A thin asphalt leveling course (typically less than 1") is then placed to provide a smooth uniform surface, eliminating any surface irregularities and correcting cross slope deficiencies. Crack control is also recommended, and if fabric is used, it should be placed after the leveling course because it cannot be placed on a milled surface. This strategy is completed with the placement of a new asphalt wearing surface (1 ¾" or more).

This strategy is only effective on streets with a good base. If there are excessive surface and base failures in a pavement section, a grind and overlay will not be effective. An overlay on a pavement with a base in poor condition would only cover up a more severe problem.

- **PASER 3: Very Poor - Full-depth asphalt replacement** ("Pink" color on Exhibit 4)

This strategy is used on streets where the majority of the asphalt pavement has failed, and more than 25 percent of the pavement is alligator cracked, but the base aggregate is in good condition and there is adequate drainage. This rehabilitation strategy involves removal of the entire existing asphalt pavement, typically 4" or more in total thickness. The existing aggregate base is then repaired, shaped and prepared for an overlay of completely new hot-mix asphalt binder and surface layers.

- **PASER 2 - 1; Failed, Reconstruction or Full-depth asphalt pavement removal and replacement** ("Red" color on Exhibit 4)

Streets with a PASER of 2 or 1 are considered to be failed pavements and require more extensive repair work. Since the existing pavement composition is often unknown, pavement cores are useful to determine whether the streets require reconstruction or full-depth asphalt pavement removal and replacement (previous strategy). For example, a street with failed bituminous material may have a salvageable base course.

Reconstruction should be considered when pavement cores indicate poor base course conditions or a rural section will be urbanized with curb and gutter. This work includes the removal and disposal of the failed existing pavement surface and base courses and sub-grade necessary to establish a finished sub-grade elevation. This work may also involve the removal and disposal of unsuitable material in the sub-grade as determined by borings or field inspection at the time of construction, and replacement with a suitable granular material. Once the finished sub-grade is compacted, the base course, hot-mix asphalt binder and surface course are constructed with materials and mixtures at thicknesses determined in the design engineering phase of the project.

The high cost of reconstruction warrants its use only in the most severe cases of pavement structural failure. Pavement reconstruction is very time-consuming and adds considerable delay and inconvenience for local residents. Pavements with large amounts of fatigue cracking or unstable base/sub-grade are good candidates for this option. A street selected for this strategy has severe levels of deterioration and resurfacing this street would act only as a temporary repair that will last only a few years, and the true cause of pavement deterioration in the sub-base or sub-grade would not be fixed.

Depending on existing pavement and base condition, as determined by pavement cores, some streets may be candidates for Full Depth Reclamation or Pulverization. With this strategy the existing pavement material is crushed and kept in place over the existing base course. A

stabilizing agent such as foamed asphalt, emulsified asphalt, or cement may be added for additional strength. The aggregate base is then repaired, shaped and prepared for an overlay of a completely new hot-mix asphalt binder and surface layers. While it is best suited for rural (non-curbed) typical sections, Full Depth Reclamation can also be applied in urban (curbed) typical sections. In that case the street is completed one half at a time, with crushed reclaimed pavement material being temporarily placed on the opposite side such that adjustments can be made to the existing aggregate base to maintain the existing curb & gutter elevations. Full Depth Reclamation or Pulverization can have a cost savings of up to 40% - 50% over full reconstruction.

Rehabilitation Costs

The square foot unit cost for each of the different rehabilitation strategies accounted for estimated percentages of surface and base course patches, approximate length of curb and gutter removal and replacement, construction contingencies and approximate engineering costs. Appendix 3 shows a detailed calculation of the unit costs used to determine the square foot costs.

The total area of each street section was multiplied by the square foot unit cost for the rehabilitation strategy to determine the pavement repair cost in 2016 dollars, based on the current PASER value (as seen in Appendixes 4 and 5).

The Village has spent an average of \$950,000 per year on street and infrastructure improvement programs over the past several years. However, most of the previous projects have included underground infrastructure and have been pulverization/reconstruction. Additionally, MFT Revenues have been steady at approximately \$440,000. For the purposes of this document, all engineering and construction estimation values are based on a minimum of \$440,000 in order to select streets to be included in future street programs and summarize the overall condition of the Village's street network. The intent of the costs presented in this report is to provide a conservative estimate of street repairs which can be used to select streets and develop a budget. More detailed engineering will have to be completed at the time of the individual street programs to determine the actual estimated construction and engineering costs for a particular street section.

The current cost to repair streets requiring major maintenance (maintenance that needs to be completed by a Contractor) within the fifty-two (52) miles of streets evaluated in this pavement management report is estimated to be approximately \$21.2 million (2016 dollars).

TABLE 2
Comparison of 2008 and 2015 Reports

	2008	2015
Cost For All Repairs	\$12.1M	\$21.2M
Average Condition (1-10)	~7.1	4.9
Recommended Maintenance Budget	\$800K - \$900K	\$2.0M - 2.2M

Street	From	To	Length (FT)	Width (FT)	Area (SQ FT)	Rural/Urban	C&G/Shldr Type	Year of Last Repair	PASER	2016 Cost
Commercial Blvd	IL Route 134	Town Center Drive	325	42.0	13,650	U	B6.12	2005	4	\$ 63,882.00
Dalton Dr	Abington Lane	East Meadow Lane	1,321	24.0	31,704	U	M4.12	2006	4	\$ 148,374.72
Dawn Marie Dr	Nippersink Road	End of Curve	856	23.0	19,688	R	2' Agg	2006	4	\$ 80,720.80
Dawn Marie Dr	End of Curve	Dawn Marie Drive	978	23.0	22,494	R	2' Agg	2006	4	\$ 92,225.40
Dawn Marie Dr	Dawn Marie Drive	Begin 2nd Curve	782	23.0	17,986	R	2' Agg	2006	4	\$ 73,742.60
Durham Ln	Meadowview Drive	Durham Court	402	24.0	9,648	U	M4.12	2004	4	\$ 45,152.64
Eltzabeth Ln	Amarias Drive	Biros Lane	676	24.0	16,224	U	M4.12	2005	4	\$ 75,928.32
Fieldstone Ct	Litchfield Drive	End	176	24.0	4,224	U	M4.12	2005	4	\$ 19,768.32
Goodnow Blvd	Avilon Avenue	IL Route 134	403	53.0	21,359	U	B6.12	2003	4	\$ 99,960.12
Hackberry Ct	Weeping Willow Road	End	154	24.0	3,696	U	M4.12		4	\$ 17,297.28
Hart Rd	IL Route 134	Carol Lane	393	36.0	14,148	R	2' Agg		4	\$ 58,006.80
Havenwood Dr	Heron View Way	Prairie Trail	346	24.0	8,304	U	M4.12	2003	4	\$ 38,862.72
Havenwood Dr	Switchgrass Drive	Heron View Way	761	24.0	18,264	U	M4.12	2003	4	\$ 85,475.52
Heron View Way	Valley Lakes Boulevard	Larkspur Lane	176	24.0	4,224	U	M4.12	2004	4	\$ 19,768.32
Heron View Way	Havenwood Drive	Valley Lakes Boulevard	218	24.0	5,232	U	M4.12	2004	4	\$ 24,485.76
High Point Rd	Nippersink Road	Middle of Curve	775	22.0	17,050	R	2' Agg	2002	4	\$ 69,905.00
High Point Rd	Middle of Curve	End	701	22.0	15,422	R	2' Agg	2002	4	\$ 63,230.20
Hillandale St	Midland Drive	Cedar Crest Court	534	24.0	12,816	R	1' Agg		4	\$ 52,545.60
Holly Ct	Wildspring Road	End	285	24.0	6,840	U	M4.12		4	\$ 32,011.20
Honey Ct	Wildspring Road	End	155	24.0	3,720	U	M4.12		4	\$ 17,409.60
Keswick Ct	Keswick Circle	Bentley Lane	302	24.0	7,248	U	M4.12	2005	4	\$ 33,920.64
Lakeside Ct	Litchfield Drive	End	277	24.0	6,648	U	M4.12	2005	4	\$ 31,112.64
Lily Ln	Blue Heron Court	Marigold Lane	291	24.0	6,984	U	M4.12	2003	4	\$ 32,685.12
Litchfield Dr	Forest Cove Drive	Fieldstone Court	624	24.0	14,976	U	M4.12	2005	4	\$ 70,087.68
Litchfield Dr	Springside Drive	South Waterford Drive	364	24.0	8,736	U	M4.12	2004	4	\$ 40,884.48
Litchfield Dr	South Savannah Parkway	Springside Drive	326	24.0	7,824	U	M4.12	2004	4	\$ 36,616.32
Litchfield Dr	Fieldstone Court	Lakeside Court	1,102	24.0	26,448	U	M4.12	2005	4	\$ 123,776.64
Macgillis Dr	Squaw Creek	Whispering Oaks Lane	381	27.5	10,478	U	M3.12	2015	4	\$ 49,034.70
Macgillis Dr	IL Route 134	Squaw Creek	530	25.0	13,250	U	M3.12		4	\$ 62,010.00
Magna Dr	Long Lake Road	Valentin Drive	1,747	32.0	55,904	U	B6.12		4	\$ 261,630.72
Marigold Ln	Valley Lakes Boulevard	Sparrow Circle	276	24.0	6,624	U	M4.12	2003	4	\$ 31,000.32
Meadow Ln	Cedar Lake Road	Dalton Drive	253	24.0	6,072	U	M4.12	2006	4	\$ 28,416.96
Meadow Ln	Cedar Lake Road	Tess Lane	266	24.0	6,384	U	M4.12	2006	4	\$ 29,877.12
Meadowview Dr	North Savannah Parkway	North Waterford Drive	714	24.0	17,136	U	M4.12	2004	4	\$ 80,196.48
Meadowview Dr	South Savannah Parkway	Berkshire Lane	250	24.0	6,000	U	M4.12	2004	4	\$ 28,080.00
Meadowview Dr	Berkshire Lane	Durham Lane	336	24.0	8,064	U	M4.12	2004	4	\$ 37,739.52
Midland Dr	Sycamore Drive	Linden Drive	337	21.0	7,077	R	1' Agg	2001	4	\$ 29,015.70
Midland Dr	Catalpa Drive	Beechwood Drive	268	22.0	5,896	R	1' Agg	2001	4	\$ 24,173.60
Montclair Dr	Winchester Drive	Waterbury Drive	682	24.0	16,368	U	M4.12	2004	4	\$ 76,602.24
Nippersink Rd	Cedar Lake Road	Goodnow Avenue	331	25.0	8,275	R	2' Agg		4	\$ 41,457.75
Nippersink Rd	Valley Lakes Boulevard	Valleyview Drive	1,965	27.0	53,055	R	3'-5' Agg		4	\$ 217,525.50
Nippersink Rd	Valleyview Drive	Dawn Marie Drive	649	21.0	13,629	R	3' Agg		4	\$ 55,878.90
Nippersink Rd	Dawn Marie Drive	High Point Road	708	21.0	14,868	R	3' Agg		4	\$ 60,958.80
Old Farm Rd	Haywood Drive	End	140	28.0	3,920	U	M3.12		4	\$ 18,345.60
Osage Ct	Wildspring Road	End	243	24.0	5,832	U	M4.12		4	\$ 27,293.76
Overlook Cir	Overlook Trail	Overlook Trail	983	24.0	23,592	U	M4.12	2005	4	\$ 110,410.56
Overlook Tri	Bluff Court	Burr Oak Court	266	24.0	6,384	U	M4.12	2004	4	\$ 29,877.12

Street	From	To	Length (FT)	Width (FT)	Area (SQ FT)	Rural/Urban	C&G/Shldr Type	Year of Last Repair	PASER	2016 Cost
Overlook Trl	Prairie Mist Drive	Bluff Court	294	24.0	7,056	U	M4.12	2004	4	\$ 33,022.05
Overlook Trl	Overlook Circle	Overlook Circle	560	24.0	13,440	U	M4.12	2005	4	\$ 62,899.20
Park Rd	Cedar Lake Road	End	642	22.0	14,124	R	2' Agg	2003	4	\$ 57,908.40
Park Rd	Hillside Drive	Washington Street	764	19.0	14,516	R	2' Agg	2005	4	\$ 59,515.60
Parkside Dr	Providence Lane	Winchester Drive	164	24.0	3,936	U	M4.12	2004	4	\$ 18,420.48
Parkside Dr	Winchester Drive	Waterbury Drive	604	24.0	14,496	U	M4.12	2004	4	\$ 67,841.28
Petite Rd	N. Bernice Court	S. Bernice Court	305	22.0	6,710	R	2' Agg	2004	4	\$ 27,511.00
Pineview Dr	Maple Lane	Hilandale Drive	491	24.0	11,784	R	none		4	\$ 48,314.40
Pineview Dr	Hilandale Drive	End	227	24.0	5,448	R	none		4	\$ 22,336.80
Prairie Ln	Wildspring Road	End	531	24.0	12,744	U	M4.12		4	\$ 59,641.92
Prairie Mist Dr	Havenwood Drive	Overlook Trail	294	24.0	7,056	U	M4.12	2004	4	\$ 33,022.08
Prairie Trl	Wilson Road	Spring Valley Way	278	55.0	15,290	U	B6.12	2003	4	\$ 71,557.20
Prairie Trl	Switchgrass Drive	Havenwood Drive	308	33.0	10,164	U	B6.12	2003	4	\$ 47,567.52
Prairie View Ln	Townline Road	Meadow Mist Lane	244	33.0	8,052	U	M4.12	2004	4	\$ 37,683.36
Providence Ln	Wildspring Road	Aldridge Lane	209	36.0	7,524	U	M4.12	2004	4	\$ 35,212.32
Providence Ln	Aldridge Lane	Amberley Drive	293	24.0	7,032	U	M4.12	2004	4	\$ 32,909.76
Providence Ln	Amberley Drive	Providence Lane	657	24.0	15,768	U	M4.12	2004	4	\$ 73,794.24
Providence Ln	Providence Lane	Amberley Drive	500	24.0	12,000	U	M4.12	2004	4	\$ 56,160.00
Quail Hollow Ct	Weeping Willow Road	End	152	24.0	3,648	U	M4.12		4	\$ 17,072.64
Ridgewood St	Bernice Court	Hillside Drive	131	22.0	2,882	R	2' Agg	2004	4	\$ 11,816.20
River Oaks Dr	South Savannah Parkway	Windsor Drive	299	24.0	7,176	U	M4.12	2004	4	\$ 33,583.68
River Oaks Dr	Durham Lane	Inverness Court	349	24.0	8,376	U	M4.12	2004	4	\$ 39,199.68
Rookery Cir	Blue Heron Court	End	155	24.0	3,720	U	M4.12	2004	4	\$ 17,409.60
Rosedale Ct	Cedar Lake Road	N. Rosedale Court	605	24.0	14,520	U	B6.12	2005	4	\$ 67,953.60
Rosedale Ct	Cedar Lake Road	N. Rosendale Court	483	24.0	11,592	U	B6.12	2005	4	\$ 54,250.56
Rosedale Ct	N Rosedale Court	S. Rosedale Court	144	24.0	3,456	U	B6.12	2005	4	\$ 16,174.08
Rosehall Ln	Concord Drive	Providence Lane	1,384	24.0	33,216	U	M4.12	2005	4	\$ 155,450.88
Sagebrush Cir	Sweet Clover Road	End	173	24.0	4,152	U	M4.12		4	\$ 19,431.36
Savannah Pkwy	Meadowview Drive	Savannah Court	388	24.0	9,312	U	M4.12	2004	4	\$ 43,580.16
Savannah Pkwy	Greenleaf Drive	River Oaks Drive	545	24.0	13,080	U	M4.12	2003	4	\$ 61,214.40
Savannah Pkwy	Wicklow Lane	Litchfield Drive	656	24.0	15,744	U	M4.12	2003	4	\$ 73,681.92
Savoy Dr	Huntington Drive	Fielding Lane	543	24.0	13,032	U	M4.12	2004	4	\$ 60,989.76
Savoy Dr	Fielding Lane	Fielding Lane	1,112	24.0	26,688	U	M4.12	2004	4	\$ 124,899.84
Shagbark Ct	Weeping Willow Road	End	208	24.0	4,992	U	M4.12		4	\$ 23,362.56
Sparrow Cir	Marigold Lane	End	146	24.0	3,504	U	M4.12	2003	4	\$ 16,398.72
Springside Dr	High Ridge Drive	End	161	24.0	3,864	U	M4.12	2004	4	\$ 18,088.52
Sweet Clover Rd	Weeping Willow Road	Clearview Circle	449	24.0	10,776	U	M4.12		4	\$ 50,431.68
Sweet Clover Rd	Arrowhead Court	Sagebrush Court	304	24.0	7,296	U	M4.12		4	\$ 34,145.28
Switchgrass Dr	Red Oak Drive	Prairie Trail	199	32.0	6,368	U	M4.12	2003	4	\$ 29,802.24
Switchgrass Dr	Valley Lakes Boulevard	Havenwood Drive	234	24.0	5,616	U	M4.12	2003	4	\$ 26,282.88
Thistle Ct	Wildspring Road	End	208	24.0	4,992	U	M4.12		4	\$ 23,362.56
Town Center Rd	Commercial Boulevard	Fox Trail	672	34.0	22,848	U	B6.12	2005	4	\$ 106,928.64
Town Center Rd	Commercial Boulevard	Canopy Drive	231	24.0	5,544	U	B6.12	2005	4	\$ 25,945.92
Town Center Rd	Canopy Drive	Fairfield Road	439	29.5	12,951	U	B6.12	2005	4	\$ 60,608.34
Treehouse Ln	Whispering Oaks Lane	Treehouse Lane	373	23.0	8,579	U	M3.12		4	\$ 40,149.72
Treehouse Ln	Treehouse Lane	MacGillis Drive	773	24.0	18,552	U	M3.12		4	\$ 86,823.36
Valley Lakes Blvd	Heron View Way	Marsh Meadow Court	287	33.0	9,471	U	B6.12	2004	4	\$ 44,324.28

Street	From	To	Length (FT)	Width (FT)	Area (SQ FT)	Rural/Urban	C&G/Shldr Type	Year of Last Repair	PASER	2016 Cost
Valley Lakes Blvd	Marsh Meadow Court	Lily Lane	200	33.0	6,560	U	B6.12	2004	4	\$ 40,184.40
Valley Lakes Blvd	Lily Lane	Marigold Lane	305	33.0	10,065	U	B6.12	2004	4	\$ 47,104.20
Valley Lakes Blvd	Nippersink Road	Marigold Lane	404	39.0	15,756	U	B6.12	2004	4	\$ 73,738.08
Waterbury Dr	Vintage Lane	Curve	278	24.0	6,672	U	M4.12	2004	4	\$ 31,224.96
Waterbury Dr	Providence Lane	Curve	643	24.0	15,432	U	M4.12	2004	4	\$ 72,221.76
Waterbury Dr	Parkside Drive	Vintage Lane	300	24.0	7,200	U	M4.12	2004	4	\$ 33,696.00
Waterbury Dr	Montclair Drive	Winchester Drive	306	24.0	7,344	U	M4.12	2007	4	\$ 34,369.92
Weeping Willow Rd	Wildspring Road	Tanglewood Court	259	24.0	6,216	U	M4.12		4	\$ 29,090.88
Weeping Willow Rd	Quail Hollow Court	Wildrose Court	36	24.0	864	U	M4.12		4	\$ 4,043.52
Weeping Willow Rd	Tanglewood Court	Quail Hollow Court	241	24.0	5,784	U	M4.12		4	\$ 27,069.12
Weeping Willow Rd	Wildrose Court	Primrose Lane	337	24.0	8,088	U	M4.12		4	\$ 37,851.84
Whispering Oaks Ln	MacGillis Drive	Treehouse Lane	748	23.0	17,204	U	M3.12		4	\$ 80,514.72
Wicklow Ln	Springside Drive	North Savannah Parkway	298	24.0	7,152	U	M4.12	2004	4	\$ 33,471.36
Wild Meadow Rd	Amarias Drive	Denise Drive	1,497	24.0	35,928	U	M4.12	2005	4	\$ 168,143.04
Wildrose Ct	Weeping Willow Road	End	174	24.0	4,176	U	M4.12		4	\$ 19,543.68
Wildspring Rd	Cedar Lake Road	Primrose Lane	1,013	33.0	33,429	U	M4.12		4	\$ 156,447.72
Wildspring Rd	Primrose Lane	Osage Court	320	33.0	10,560	U	M4.12		4	\$ 49,420.80
Wildspring Rd	Sweet Clover Road	Boxwood Court	271	33.0	8,943	U	M4.12		4	\$ 41,853.24
Wildspring Rd	Prairie Lane	Basswood Court	45	33.0	1,485	U	M4.12		4	\$ 6,949.80
Wildspring Rd	Basswood Court	Blackthorn Court	258	33.0	8,514	U	M4.12		4	\$ 39,845.52
Wildspring Rd	Blackthorn Court	Applegate Court	145	33.0	4,785	U	M4.12		4	\$ 22,393.80
Wildspring Rd	Applegate Court	Holly Court	153	33.0	5,049	U	M4.12		4	\$ 23,629.32
Wildspring Rd	Holly Court	Weeping Willow Road	185	33.0	6,105	U	M4.12		4	\$ 28,571.40
Winchester Dr	Montclair Drive	Parkside Drive	429	24.0	10,296	U	M4.12	2004	4	\$ 48,185.28
Winchester Dr	Waterbury Drive	Winchester Drive	658	24.0	15,792	U	M4.12	2007	4	\$ 78,906.56
Windsor Dr	River Oaks Drive	Inverness Court	1,192	24.0	28,608	U	M4.12	2004	4	\$ 133,885.44
Vet Pcu (3)										
Applegate Ct	Wildspring Road	End	130	24.0	3,120	U	M4.12		3	\$ 18,564.00
Arrowhead Ct	Sweet Clover Road	End	355	24.0	8,520	U	M4.12		3	\$ 50,694.00
Avilon Ave	Capri Drive	Avilon Court	581	30.0	17,430	U	M3.12		3	\$ 103,708.50
Azalea Ct	Switchgrass Drive	End	154	24.0	3,696	U	M4.12	2003	3	\$ 21,991.20
Barnwood Ct	Old Farm Road	End	176	24.0	4,224	U	M3.12		3	\$ 25,132.80
Basswood Ct	Wildspring Road	End	98	24.0	2,352	U	M4.12		3	\$ 13,994.40
Beacon Ln	Huntington Drive	End	157	24.0	3,768	U	M4.12	2004	3	\$ 22,419.60
Bentley Ln	Keswick Court	Carlisle Court	489	24.0	11,736	U	M4.12	2003	3	\$ 69,829.20
Berkley Dr	West Savannah Parkway	High Ridge Drive	621	24.0	14,904	U	M4.12	2004	3	\$ 88,678.80
Berkshire Ln	Meadowview Drive	Durham Lane	575	24.0	13,800	U	M4.12	2004	3	\$ 82,110.00
Bernice Ct	Bernice Lane	Ridgewood Drive	297	22.0	6,534	R	2' Agg	2004	3	\$ 32,735.34
Black Wolf Rd	Red Deer Road	Fox Trail	737	24.0	17,688	U	M4.12	2006	3	\$ 105,243.60
Bluff Ct	Overlook Trail	Bluff Court	190	24.0	4,560	U	M4.12	2004	3	\$ 27,132.00
Broadsmore Ln	Winthrop Drive	End	354	24.0	8,496	U	M4.12	2005	3	\$ 50,551.20
Broadsmore Ln	Greenleaf Drive	Winthrop Drive	823	24.0	19,752	U	M4.12	2005	3	\$ 117,524.40
Cascade Cir	Litchfield Drive	Forest Cove Drive	469	24.0	11,256	U	M4.12	2004	3	\$ 66,973.20
Cascade Cir	Forest Cove Drive	End	473	24.0	11,352	U	M4.12	2004	3	\$ 67,544.40
Catalina Dr	West Savannah Parkway	High Ridge Drive	636	24.0	15,264	U	M4.12	2004	3	\$ 90,820.80
Cedar Crest Ct	Cedar Lake Road	End	231	18.0	4,158	R	2' Agg		3	\$ 20,831.58
Cedar Lake Rd	Avilon Avenue	IL Route 134	165	56.0	9,240	U	B6.12		3	\$ 54,978.00

Street	From	To	Length (FT)	Width (FT)	Area (SQ FT)	Rural/Urban	C&G/Shldr Type	Year of Last Repair	PASER	2016 Cost
Columbine Ct	Switchgrass Drive	End	398	24.0	9,552	U	M4.12	2005	3	\$ 50,534.40
Cottonwood Ct	Wagonwood Drive	End	238	24.0	5,712	U	M3.12		3	\$ 33,986.40
Dawn Marie Dr	Begin 2nd Curve	Dawn Marie Drive	1,025	23.0	23,575	R	2' Agg	2006	3	\$ 118,110.75
Dogwood Cir	Sweet Clover Road	End	278	24.0	6,672	U	M4.12		3	\$ 39,698.40
Dorothy Ln	Cedar Lake Road	S. Bernice Court	512	22.0	11,264	R	none	2004	3	\$ 56,432.64
Durham Ct	Durham Lane	End	245	24.0	5,880	U	M4.12	2004	3	\$ 34,986.00
Durham Ln	River Oaks Drive	Meadowview Drive	296	24.0	7,104	U	M4.12	2004	3	\$ 42,268.80
Falcon Blvd	Fairfield Road	Red Deer Road	258	40.0	10,320	U	M4.12	2006	3	\$ 61,404.00
Farmwood Ct	Old Farm Road	End	180	24.0	4,320	U	M3.12		3	\$ 25,704.00
Finch Dr	Red Oak Drive	Switchgrass Drive	498	24.0	11,952	U	M4.12	2003	3	\$ 71,114.40
Forest Cove Dr	Litchfield Drive	Forest Cove Drive	721	24.0	17,304	U	M4.12	2004	3	\$ 102,958.80
Fox Trl	Blackwolf Road	Crane View Court	300	24.0	7,200	U	M4.12	2006	3	\$ 42,840.00
Fox Trl	ComEd ROW	Blackwolf Road	312	24.0	7,488	U	M4.12	2006	3	\$ 44,553.60
Fox Trl	Crane View Court	Red Deer Court	484	24.0	11,616	U	M4.12	2006	3	\$ 69,115.20
Goodnow Blvd	Nippersink Road	Avilon Avenue	348	53.0	18,444	U	B6.12	2003	3	\$ 109,741.80
Greenleaf Ct	Winthrop Drive	End	436	24.0	10,464	U	M4.12	2005	3	\$ 62,260.80
Greenleaf Dr	Westminster Court	Winthrop Drive	309	24.0	7,416	U	M4.12	2005	3	\$ 44,125.20
Greenleaf Dr	Broadsmore Lane	Westminster Court	538	24.0	12,912	U	M4.12	2005	3	\$ 76,826.40
Greenleaf Dr	South Savannah Parkway	Broadsmore Lane	269	24.0	6,456	U	M4.12	2005	3	\$ 38,413.20
Havenwood Ct	Switchgrass Drive	End	304	24.0	7,296	U	M4.12	2003	3	\$ 43,411.20
Havenwood Dr	Prairie Trail	Prairie Mist Drive	196	24.0	4,704	U	M4.12	2003	3	\$ 27,988.80
Havenwood Dr	Prairie Mist Drive	Finch Drive	1,304	24.0	31,296	U	M4.12	2003	3	\$ 186,211.20
Haywood Cir	Haywood Drive	End	98	23.0	2,254	U	M3.12		3	\$ 13,411.30
Haywood Dr	Wagonwood Drive	End	280	24.0	6,720	U	M3.12		3	\$ 39,984.00
Haywood Dr	School Drive	End	95	28.0	2,660	U	M3.12		3	\$ 15,827.00
Heron View Way	Prairie Mist Drive	Marsh Meadow Court	598	24.0	14,352	U	M4.12	2004	3	\$ 85,394.40
Heron View Way	Larkspur Lane	Prairie Mist Drive	333	24.0	7,992	U	M4.12	2004	3	\$ 47,552.40
High Ridge Dr	Catalina Drive	Berkley Drive	320	24.0	7,680	U	M4.12	2004	3	\$ 45,696.00
High Ridge Dr	Berkley Drive	Springside Drive	299	24.0	7,176	U	M4.12	2004	3	\$ 42,697.20
Inverness Ct	River Oaks Drive	End	477	24.0	11,448	U	M4.12	2004	3	\$ 68,115.60
Inverness Ct	River Oaks Drive	Windsor Drive	315	24.0	7,560	U	M4.12	2004	3	\$ 44,982.00
Keswick Ct	Prairie Trail	Keswick Circle	216	24.0	5,184	U	M4.12	2003	3	\$ 30,844.80
Lakeview Dr	Washington Street	Lakeview Drive	651	18.0	11,718	R	2' Agg	2005	3	\$ 58,707.18
Lakeview Dr	Lakeview Drive	End	769	19.0	14,611	R	2' Agg	2005	3	\$ 73,201.11
Larkspur Ln	Prairie Mist Drive	Heron View Way	536	24.0	12,864	U	M4.12	2004	3	\$ 76,540.80
Laurel Ave	Lincoln Avenue	Orchard Street	454	32.0	14,528	U	B6.12		3	\$ 86,441.60
Lily Ln	Valley Lakes Boulevard	Marigold Lane	662	24.0	15,888	U	M4.12	2003	3	\$ 94,533.60
Margold Ln	Lily Lane	Sparrow Circle	790	24.0	18,960	U	M4.12	2003	3	\$ 112,812.00
Midland Dr	Hilandale Drive	Sycamore Drive	294	20.0	5,880	R	2' Agg	2001	3	\$ 29,458.80
Nippersink Rd	Goodnow Avenue	Cedar Lake Road	365	30.5	11,133	R	3' Agg		3	\$ 55,773.83
Nippersink Rd	Cedar Lake Road	Lincoln Avenue	226	48.0	10,848	U	B6.12/None		3	\$ 64,545.60
Nippersink Rd	Old Cedar Lake Road	Cedar Lake Road	333	21.0	6,993	R	2' Agg	1998	3	\$ 35,034.93
Old Farm Rd	Fairfield Road	Farmwood Court	222	39.0	8,658	U	M3.12		3	\$ 51,515.10
Old Farm Rd	Farmwood Court	Barnwood Court	326	30.0	9,780	U	M3.12		3	\$ 58,191.00
Old Farm Rd	Barnwood Court	Wagonwood Dr/Ct	329	30.0	9,870	U	M3.12		3	\$ 58,726.50
Orchard St	Ravine Avenue	Cranberry Court	312	32.0	9,984	U	B6.12	1998	3	\$ 59,404.80
Orchard St	Laurel Avenue	Cranberry Court	65	32.0	2,080	U	B6.12	1998	3	\$ 12,376.00

Village of Round Lake

Pavement Management Report | 141141

Baxter Woodman

Street	From	To	Length (FT)	Width (FT)	Area (SQ FT)	Rural/Urban	C&G/Shldr Type	Year of Last Repair	PASER	2016 Cost
Overlook Trl	Overlook Circle	Overlook Court	629	24.0	15,096	U	M4.12	2005	3	\$ 89,621.20
Overlook Trl	Burr Oak Court	Overlook Circle	1,755	24.0	42,120	U	M4.12	2005	3	\$ 250,614.00
Park Rd	Ridgewood Drive	Park Road	292	22.0	6,424	R	2' Agg		3	\$ 32,184.24
Parkside Dr	Providence Lane	Concord Drive	934	24.0	22,416	U	M4.12	2005	3	\$ 133,375.20
Prairie Mist Dr	Overlook Trail	Larkspur Lane	124	24.0	2,976	U	M4.12	2004	3	\$ 17,707.20
Prairie Springs Dr	Prairie Trail	Spring Valley Way	614	33.0	20,262	U	M4.12	2003	3	\$ 120,558.90
Primrose Ln	Wildspring Road	Weeping Willow Road	758	24.0	18,192	U	M4.12		3	\$ 108,242.40
Ravine Ave	Lincoln Avenue	Orchard Street	457	24.0	10,968	U	B6.12		3	\$ 65,259.60
Red Deer Rd	Fox Trail	Orchard Court	241	24.0	5,784	U	M4.12	2006	3	\$ 34,414.80
Red Deer Rd	Falcon Boulevard	Blackwolf Road	174	24.0	4,176	U	M4.12	2006	3	\$ 24,847.20
Red Deer Rd	Orchard Court	Falcon Boulevard	152	24.0	3,648	U	M4.12	2006	3	\$ 21,705.60
Red Oak Dr	Finch Drive	Switchgrass Drive	870	24.0	20,880	U	M4.12	2003	3	\$ 124,236.00
Remington Ln	Fox Trail	Fox Trail	1,946	24.0	46,704	U	M4.12	2007	3	\$ 277,888.80
Ridgewood St	Hillside Drive	S. Rosedale Court	167	22.0	3,674	R	2' Agg	2004	3	\$ 18,406.74
Ridgewood St	S. Rosedale Court	N. Rosedale Court	305	23.0	7,015	R	2' Agg	2004	3	\$ 35,145.15
River Oaks Dr	Windsor Drive	Durham Lane	461	24.0	11,064	U	M4.12	2004	3	\$ 68,830.80
Rookery Ct	Marsh Meadow Court	Blue Heron Court	223	24.0	5,352	U	M4.12	2004	3	\$ 31,844.40
Rosedale Ct	Cedar Lake Road	Ridgewood Drive	509	27.0	13,743	U	B3.12		3	\$ 81,770.85
Savannah Ct	North Savannah Parkway	End	371	24.0	8,904	U	M4.12	2004	3	\$ 52,978.80
Savannah Pkwy	Savannah Court	North Waterford Drive	570	24.0	13,680	U	M4.12	2004	3	\$ 81,396.00
School Ct	School Drive	End	456	21.0	9,576	U	M3.12		3	\$ 56,977.20
School Dr	Nippersink Road	School Court	513	28.0	14,364	U	M3.12		3	\$ 85,465.80
School Dr	School Court	Haywood Drive	284	28.0	7,952	U	M3.12		3	\$ 47,314.40
Spring Valley Ct	Spring Valley Way	End	271	24.0	6,504	U	M4.12	2003	3	\$ 38,698.80
Spring Valley Way	Prairie Trail	Prairie Springs Drive	1,023	24.0	24,552	U	M4.12	2003	3	\$ 146,084.40
Springside Dr	Litchfield Drive	High Ridge Drive	657	24.0	15,768	U	M4.12	2004	3	\$ 93,819.60
Springside Dr	Wicklow Lane	Litchfield Drive	770	24.0	18,480	U	M4.12	2004	3	\$ 109,956.00
Sweet Clover Rd	Clearview Circle	Arrowhead Court	391	24.0	9,384	U	M4.12		3	\$ 58,834.80
Sweet Clover Rd	Sagebrush Court	Wildspring Road	368	24.0	8,832	U	M4.12		3	\$ 52,550.40
Sweet Clover Rd	Cedar Lake Road	Weeping Willow Road	215	24.0	5,160	U	M4.12		3	\$ 30,702.00
Switchgrass Dr	Finch Drive	Red Oak Drive	269	24.0	6,456	U	M4.12	2003	3	\$ 38,413.20
Switchgrass Dr	Prairie Trail	Azalea Court	229	32.0	7,328	U	M4.12	2003	3	\$ 43,601.60
Switchgrass Dr	Azalea Court	Columbine Drive	304	24.0	7,296	U	M4.12	2003	3	\$ 43,411.20
Switchgrass Dr	Havenwood Drive	Columbine Drive	714	24.0	17,136	U	M4.12	2003	3	\$ 101,959.20
Tanglewood Ct	Weeping Willow Road	End	206	24.0	4,944	U	M4.12		3	\$ 29,416.80
Vintage Ln	Providence Lane	Waterbury Drive	655	24.0	15,720	U	M4.12	2004	3	\$ 93,534.00
Wagonwood Rd	Old Farm Road	End	179	24.0	4,296	U	M3.12		3	\$ 25,561.20
Wagonwood Rd	Old Farm Road	Deerwood Court	357	30.0	10,710	U	M3.12		3	\$ 63,724.50
Wagonwood Rd	Deerwood Court	Cottonwood Court	204	30.0	6,120	U	M3.12		3	\$ 36,414.00
Wagonwood Rd	Cottonwood Court	Haywood Drive	381	30.0	11,430	U	M3.12		3	\$ 68,008.50
Waterbury Dr	Parkside Drive	Montclair Drive	322	24.0	7,728	U	M4.12	2004	3	\$ 45,981.60
Waterford Ct	South Waterford Drive	End	349	24.0	8,376	U	M4.12	2004	3	\$ 49,837.20
Waterford Dr	Meadowview Drive	Wicklow Lane	338	24.0	8,112	U	M4.12	2004	3	\$ 48,266.40
Waterford Dr	North Savannah Parkway	W Meadowview Drive	873	24.0	20,952	U	M4.12	2004	3	\$ 124,664.40
Waterford Dr	Wicklow Lane	Waterford Court	361	24.0	8,664	U	M4.12	2004	3	\$ 51,550.80
Weeping Willow Rd	Hackberry Court	Sweet Clover Road	385	24.0	9,240	U	M4.12		3	\$ 54,978.00
Weeping Willow Rd	Primrose Lane	Hackberry Court	809	24.0	19,416	U	M4.12		3	\$ 115,525.20

Street	From	To	Length (FT)	Width (FT)	Area (SQ FT)	Rural/Urban	C&G/Shldr Type	Year of Last Repair	PASER	2016 Cost
Wicklow Ln	North Waterford Drive	Springside Drive	375	24.0	9,000	U	M4.12	2004	3	\$ 33,550.00
Wildspring Rd	Osage Court	Thistle Court	341	33.0	11,253	U	M4.12		3	\$ 66,955.35
Wildspring Rd	Thistle Court	Prairie Lane	347	33.0	11,451	U	M4.12		3	\$ 68,133.45
Winthrop Dr	Greenleaf Drive	Broadsmore Lane	450	24.0	10,800	U	M4.12	2005	3	\$ 64,260.00
Failed (2 - 1)										
Avilon Ave	Avilon Court	Goodnow Avenue	792	26.5	20,988	R	2' Agg	2001	2	\$ 119,631.60
Avilon Ct	Avilon Avenue	End	380	37.0	14,060	U	B6.12		2	\$ 119,510.00
Bernice Ct	Petite Road	Dorothy Lane	321	22.0	7,062	R	2' Agg	2004	2	\$ 40,253.40
Blue Heron Ct	Lily Lane	End	407	24.0	9,768	U	M4.12	2003	2	\$ 83,028.00
Bluff Ct	Bluff Ct	Cul-de-sac	332	24.0	7,968	U	M4.12	2004	2	\$ 67,728.00
Burr Oak Ct	Overlook Trail	End	312	24.0	7,488	U	M4.12	2004	2	\$ 63,648.00
Capri Ct	Capri Drive	End	435	26.5	11,528	U	B6.12		2	\$ 97,983.75
Clearview Cir	Sweet Clover Road	End	387	24.0	9,288	U	M4.12		2	\$ 78,948.00
Cranberry Ct	Orchard Street	End	464	23.0	10,672	U	M3.12		2	\$ 90,712.00
Deerwood Ct	Wagonwood Drive	End	255	24.0	6,120	U	M3.12		2	\$ 52,020.00
Forest Cove Dr	Cascade Circle	Forest Cove Drive	379	24.0	9,096	U	M4.12	2004	2	\$ 77,316.00
Haywood Dr	Old Farm Road	Hart Road	781	28.0	21,868	U	M3.12		2	\$ 185,878.00
Haywood Dr	Haywood Cir	Old Farm Rd	40	28.0	1,120	U	M3.12		2	\$ 9,520.00
Haywood Dr	School Drive	Old Farm Road	777	28.0	21,756	U	M3.12		2	\$ 184,926.00
Long Lake Dr	Fairfield Road	Village Drive	820	22.0	18,040	R	2' Agg		2	\$ 102,828.00
Marsh Meadow Ln	Valley Lakes Boulevard	Rookery Circle	762	24.0	18,288	U	M4.12	2004	2	\$ 155,448.00
Midland Dr	Linden Drive	Catalpa Drive	270	20.0	5,400	R	1' Agg		2	\$ 30,780.00
Midland Dr	Beechwood Drive	Greenwood Drive	281	20.0	5,620	R	1' Agg		2	\$ 32,034.00
Nippersink Rd	Elm. School Entrance	Capri Drive	1,233	21.0	25,893	R	3' Agg		2	\$ 129,723.93
Nippersink Rd	Capri Drive	Old Cedar Lake Road	676	21.0	14,196	R	3' Agg	1998	2	\$ 71,121.96
Orchard St	IL Route 134	Laurel Avenue	466	32.0	14,912	U	B6.12	1998	2	\$ 126,752.00
Overlook Ct	Overlook Trail	End	215	24.0	5,160	U	M4.12	2005	2	\$ 43,860.00
Overlook Ct	Overlook Trail	Village Limits	168	24.0	4,032	U	M4.12	2005	2	\$ 34,272.00
Park Rd	Cedar Lake Road	Ridgewood Drive	512	22.0	11,264	R	2' Agg		2	\$ 64,204.80
Prairie Mist Dr	Prairie Mist Drive	Heron View Way	487	24.0	11,688	U	M4.12	2004	2	\$ 99,348.00
Prairie Mist Dr	Larkspur Lane	Prairie Mist Drive	275	24.0	6,600	U	M4.12	2004	2	\$ 56,100.00
Ridgewood Dr	N. Rosedale Court	End	152	22.0	3,344	R	2' Agg	2004	2	\$ 19,060.80
Spring Lake Dr	Spring Valley Court	Prairie Trail	659	24.0	15,816	U	M4.12	2003	2	\$ 134,436.00
Wagonwood Rd	Haywood Drive	End	495	30.0	14,850	U	M3.12		2	\$ 126,225.00
Waterford Dr	Waterford Court	Litchfield Drive	544	24.0	13,056	U	M4.12	2004	2	\$ 110,976.00
Westminster Ct	Greenleaf Drive	End	454	24.0	10,896	U	M4.12	2005	2	\$ 92,616.00
Wicklow Ln	North Waterford Drive	End	185	24.0	4,440	U	M4.12	2004	2	\$ 37,740.00
Cedar Lake Rd	Nippersink Road	Cedar Lake Road	308	20.0	6,160	R	2' Agg		1	\$ 30,861.60
Hillside Dr	Ridgewood Drive	Park Road	297	21.0	6,237	R	2' Agg	2005	1	\$ 35,550.90
Nippersink Rd	Lincoln Avenue	IL Route 134	197	43.0	8,471	U	M4.12		1	\$ 50,402.45
Rosedale Ct	Cedar Lake Road	Ridgewood Drive	506	22.0	11,132	R	none		1	\$ 63,452.40

Street	From	To	Length (FT)	Width (FT)	Area (SQ FT)	Rural/Urban	CKG/Shldr Type	Year of Last Repair	PASER	2016 Cost
A										
Abington Ln	Bayport Lane	Dalton Drive	950	24.0	22,800	U	M4.12	2005	5	\$ 55,176.00
Abington Ln	Amarias Drive	Bayport Lane	376	24.0	9,024	U	M4.12	2005	5	\$ 21,838.08
Abington Ln	Amarias Drive	Dalton Drive	718	24.0	17,232	U	M4.12	2005	5	\$ 41,701.44
Aldridge Ln	Providence Lane	Aldridge Lane	565	24.0	13,560	U	M4.12	2004	4	\$ 63,460.80
Aldridge Ln	Aldridge Lane	Amberley Drive	841	24.0	20,184	U	M4.12	2004	4	\$ 94,461.12
Alpine Dr	Pineview Drive	Cedar Crest Court	860	24.0	20,640	R	none	2008	6	\$ 3,096.00
Alpine Dr	Cedar Crest Court	Hilandale Drive	552	24.0	13,248	R	none	2008	5	\$ 30,470.40
Amarias Dr	Bayport Lane	Denise Drive	430	24.0	10,320	U	M4.12	2005	7	\$ 722.40
Amarias Dr	Abington Lane	Bayport Lane	326	24.0	7,824	U	M4.12	2005	6	\$ 1,173.60
Amarias Dr	Denise Drive	Elizabeth Lane	532	24.0	12,768	U	M4.12	2005	5	\$ 30,898.56
Amarias Dr	Elizabeth Lane	Biros Lane	561	24.0	13,464	U	M4.12	2005	5	\$ 32,582.88
Amarias Dr	Biros Lane	Caldwell Drive	331	24.0	7,944	U	M4.12	2005	5	\$ 19,224.48
Amarias Dr	Caldwell Drive	Galeton Drive	796	24.0	19,104	U	M4.12	2005	5	\$ 46,231.68
Amarias Dr	Galeton Drive	Hamlin Lane	300	24.0	7,200	U	M4.12	2005	6	\$ 1,080.00
Amarias Dr	Edgewood Court	Wildmeadow Drive	233	24.0	5,592	U	M4.12	2004	7	\$ 391.44
Amarias Dr	Prairie Walk Lane	Edgewood Court	429	24.0	10,296	U	M4.12	2004	6	\$ 1,544.40
Amarias Dr	Wildmeadow Drive	Property Line	473	24.0	11,352	U	M4.12	2004	7	\$ 794.64
Amarias Dr	Townline Road	Prairie Walk Lane	529	24.0	12,696	U	M4.12	2004	5	\$ 30,724.32
Amarias Dr	Hamlin Lane	Fallbrook Drive	328	24.0	7,872	U	M4.12	2005	6	\$ 1,180.80
Amarias Dr	Cedar Lake Road	Fallbrook Drive	934	36.0	33,624	U	M4.12	2005	6	\$ 5,043.60
Amberley Dr	Providence Lane	Aldridge Lane	902	24.0	21,648	U	M4.12	2004	4	\$ 101,312.64
Amberley Ln	Providence Lane	Essington Drive	319	24.0	7,656	U	M4.12	2005	4	\$ 35,830.08
Applegate Ct	Wildspring Road	End	130	24.0	3,120	U	M4.12		3	\$ 18,564.00
Arden Ln	Olmsted Lane	Curve	1,129	24.0	27,096	U	M4.12	2006	6	\$ 4,064.40
Arden Ln	Olmsted Lane	Raymond Drive	363	24.0	8,712	U	M4.12	2006	6	\$ 1,306.80
Arden Ln	Robert Court	Curve	291	24.0	6,984	U	M4.12	2006	6	\$ 1,047.60
Arden Ln	Norwell Lane	Olmsted Lane	515	24.0	12,360	U	M4.12	2006	6	\$ 1,854.00
Arden Ln	Raymond Drive	End	319	24.0	7,656	U	M4.12	2006	6	\$ 1,148.40
Arden Ln	IL Route 60	Norwell Lane	1,166	24.0	27,984	U	M4.12	2006	5	\$ 67,721.28
Arden Ln	Robert Court	Olmsted Lane	1,267	24.0	30,408	U	M4.12	2006	6	\$ 4,561.20
Arlington Ct	Newbridge Lane	End	209	24.0	5,016	U	M4.12	2007	6	\$ 752.40
Arlington Dr	Arlington Drive	Hampton Drive	500	24.0	12,000	U	M4.12	2007	5	\$ 29,040.00
Arlington Dr	Newbridge Lane	Arlington Drive	598	24.0	14,352	U	M4.12	2007	5	\$ 34,731.84
Arrowhead Ct	Sweet Clover Road	End	355	24.0	8,520	U	M4.12		3	\$ 50,694.00
Asbury Dr	Newbridge Lane	Sienna Drive	1,161	24.0	27,864	U	M4.12	2005	7	\$ 1,950.48
Autumn Ct	Autumn Drive	End	290	24.0	6,960	U	M4.12	2005	6	\$ 1,044.00
Autumn Dr	Silver Leaf Lane	Autumn Court	844	32.0	27,008	U	M4.12	2005	6	\$ 4,051.20
Autumn Dr	Autumn Court	Spruce Drive	898	32.0	28,736	U	M4.12	2005	6	\$ 4,310.40
Autumn Dr	Silver Leaf Lane	End	444	32.0	14,208	U	M4.12	2005	7	\$ 994.56
Avilon Ave	Capri Drive	Avilon Court	581	30.0	17,430	U	M3.12		3	\$ 103,708.50
Avilon Ave	Avilon Court	Goodnow Avenue	792	26.5	20,988	R	2' Agg	2001	2	\$ 119,631.60
Avilon Ave	Goodnow Avenue	Cedar Lake Road	363	53.0	19,239	U	B6.12	2001	5	\$ 45,558.38
Avilon Ct	Avilon Avenue	End	380	37.0	14,060	U	B6.12		2	\$ 119,510.00
Azalea Ct	Switchgrass Drive	End	154	24.0	3,696	U	M4.12	2003	3	\$ 21,991.20
B										
Bacon Rd	South End	West Meadow Lane	408	21.0	8,568	R	3' Agg		5	\$ 19,706.40

Street	From	To	Length (FT)	Width (FT)	Area (SQ FT)	Rural/Urban	C&G/Slote Type	Year of Last Repair	PASER	2016 Cost
Bacon Rd	Townline Road	West Meadow Lane	1,046	21.0	21,966	R	3' Agg		4	\$ 141,720.00
Bacon Rd	Townline Road	West Meadow Lane	515	21.0	10,815	R	3' Agg		4	\$ 44,341.50
Barnwood Ct	Old Farm Road	End	176	24.0	4,224	U	M3.12		3	\$ 25,132.80
Basswood Ct	Wildspring Road	End	98	24.0	2,352	U	M4.12		3	\$ 13,994.40
Bayport Ln	Amarias Drive	Abington Lane	1,302	24.0	31,248	U	M4.12	2005	5	\$ 75,620.16
Beacon Ln	Cambria Drive	Huntington Drive	798	24.0	19,152	U	M4.12	2004	5	\$ 46,347.84
Beacon Ln	Huntington Drive	End	157	24.0	3,768	U	M4.12	2004	3	\$ 22,419.60
Beacon Ln	Cedar Lake Rd	Cambria	228	24.0	5,472	U	M4.12	2012	9	\$ -
Beechwood Dr	Midland Drive	Washington Street	713	24.0	17,112	U	M3.12	2005	5	\$ 41,411.04
Bentley Ln	Keswick Court	Carlisle Court	489	24.0	11,736	U	M4.12	2003	3	\$ 69,829.20
Berkley Dr	West Savannah Parkway	High Ridge Drive	621	24.0	14,904	U	M4.12	2004	3	\$ 88,678.80
Berkshire Ln	Meadowview Drive	Durham Lane	575	24.0	13,800	U	M4.12	2004	3	\$ 82,110.00
Bernice Ct	Cedar Lake Road	Bernice Lane	210	20.0	4,200	R	2' Agg	2004	4	\$ 17,220.00
Bernice Ct	Cedar Lake Road	Bernice Lane	204	18.0	3,672	R	2' Agg	2004	4	\$ 15,055.20
Bernice Ct	Bernice Lane	Ridgewood Drive	297	22.0	6,534	R	2' Agg	2004	3	\$ 32,735.34
Bernice Ct	Petite Road	End	186	21.0	3,906	R	2' Agg	2004	4	\$ 16,014.60
Bernice Ct	N. Bernice Court	S. Bernice Court	287	22.0	6,314	R	2' Agg	2004	4	\$ 25,887.40
Bernice Ct	Cedar Lake Road	Petite Road	146	21.0	3,066	R	2' Agg	2004	4	\$ 12,570.60
Bernice Ct	Cedar Lake Road	Petite Road	134	23.0	3,082	R	2' Agg	2004	5	\$ 7,088.60
Bernice Ct	Petite Road	Dorothy Lane	321	22.0	7,062	R	2' Agg	2004	2	\$ 40,253.40
Beryl Ln	Jade Ln	End	101	24.0	2,424	U	B6.12	2014	10	\$ -
Birch Dr	Silver Leaf Lane	Spruce Drive	1,114	24.0	26,736	U	M4.12	2005	6	\$ 4,010.40
Biros Ln	Amarias Drive	Elizabeth Lane	946	24.0	22,704	U	M4.12	2005	6	\$ 3,405.60
Black Wolf Rd	Red Deer Road	Fox Trail	787	24.0	17,688	U	M4.12	2006	3	\$ 105,243.60
Blackthorn Ct	Wildspring Road	End	143	25.0	3,575	U	M4.12		4	\$ 16,731.00
Blue Heron Ct	Lily Lane	End	407	24.0	9,768	U	M4.12	2003	2	\$ 83,028.00
Blue Herron Ct	Rookery Circle	Lily Lane	313	24.0	7,512	U	M4.12	2003	4	\$ 35,156.16
Bluff Ct	Overlook Trail	Bluff Court	190	24.0	4,560	U	M4.12	2004	3	\$ 27,132.00
Bluff Ct	Bluff Ct	Cul-de-sac	332	24.0	7,968	U	M4.12	2004	2	\$ 67,728.00
Boxwood Ct	Wildspring Road	End	336	24.0	8,064	U	M4.12		4	\$ 37,739.52
Bradford Ln	Wildspring Road	Curran Road	299	48.0	14,352	U	B6.12	2005	6	\$ 2,152.80
Broadmore Ln	Winthrop Drive	End	354	24.0	8,496	U	M4.12	2005	3	\$ 50,551.20
Broadmore Ln	Greenleaf Drive	Winthrop Drive	823	24.0	19,752	U	M4.12	2005	3	\$ 117,524.40
Buckingham Dr	Curran Road	Chatham Lane	930	24.0	22,320	U	M4.12	2005	7	\$ 1,562.40
Burr Oak Ct	Overlook Trail	End	312	24.0	7,488	U	M4.12	2004	1	\$ 63,648.00
Butterfield Ln	Tremont Lane	Seaton Drive	353	24.0	8,472	U	M4.12	2007	6	\$ 1,270.80
Butterfield Ln	Daybreak Lane	Greywall Drive	183	24.0	4,392	U	M4.12	2007	6	\$ 658.80
Butterfield Ln	Newbridge Lane	Tremont Lane	340	24.0	8,160	U	M4.12	2007	6	\$ 1,224.00
Butterfield Ln	Greywall Drive	Butterfield Lane	387	24.0	9,288	U	M4.12	2007	6	\$ 1,393.20
C										
Caldwell Dr	Amarias Drive	Fairborn Lane	465	24.0	11,160	U	M4.12	2005	6	\$ 1,674.00
Caldwell Dr	Fairborn Lane	Eagon Lane	854	24.0	20,496	U	M4.12	2005	6	\$ 3,074.40
Caldwell Dr	Elizabeth Lane	End	139	24.0	3,336	U	M4.12	2005	4	\$ 15,612.48
Caldwell Dr	Amarias Drive	Elizabeth Lane	1,241	24.0	29,784	U	M4.12	2005	4	\$ 139,389.12
Cambria Dr	Huntington Drive	Beacon Lane	602	24.0	14,448	U	M4.12	2004	5	\$ 34,964.16
Cambria Dr	Concord Drive	Huntington Drive	1,046	24.0	25,104	U	M4.12	2004	4	\$ 117,486.72
Capri Ct	Capri Drive	End	435	26.5	11,528	U	B6.12		2	\$ 97,983.75

Street	From	To	Length (FT)	Width (FT)	Area (SQ FT)	Rural/Urban	C&G/Slidr Type	Year of Last Repair	PASER	2016 Cost
Capri Dr	Nippersink Road	Avilon Avenue	532	20.5	12,956	U	2' Agg	2002	4	\$ 53,119.60
Capri Dr	Avilon Avenue	Capri Court	240	20.5	4,920	R	3' Agg	2002	7	\$ 344.40
Carlisle Ct	Prairie Trail	Bentley Lane	342	24.0	8,208	U	M4.12	2003	4	\$ 38,413.44
Cascade Cir	Litchfield Drive	Forest Cove Drive	469	24.0	11,256	U	M4.12	2004	3	\$ 66,973.20
Cascade Cir	Forest Cove Drive	End	473	24.0	11,352	U	M4.12	2004	3	\$ 67,544.40
Catalina Dr	West Savannah Parkway	High Ridge Drive	636	24.0	15,264	U	M4.12	2004	3	\$ 90,820.80
Catalina Dr	High Ridge Drive	End	160	24.0	3,840	U	M4.12	2004	4	\$ 17,971.20
Catalpa Dr	Midland Drive	Washington Street	802	24.0	19,248	U	M3.12	2005	5	\$ 46,580.16
Cedar Crest Ct	Alpine Drive	Lawn Terrace	293	24.0	7,032	R	1' Agg	2008	5	\$ 16,173.60
Cedar Crest Ct	Lawn Terrace	Hilandale Drive	201	24.0	4,824	R	2' Agg	2008	4	\$ 19,778.40
Cedar Crest Ct	Lakewood Terrace	Alpine Drive	296	24.0	7,104	R	2' Agg	2013	6	\$ 1,065.60
Cedar Crest Ct	Cedar Lake Road	End	231	18.0	4,158	R	2' Agg		3	\$ 20,831.58
Cedar Lake Rd	Nippersink Road	Cedar Lake Road	308	20.0	6,160	R	2' Agg		1	\$ 30,861.60
Cedar Lake Rd	IL Route 60	Jonathan Drive	231	55.0	12,705	U	M4.12	2005	4	\$ 59,459.40
Cedar Lake Rd	Jonathan Drive	Kristina Lane	460	24.0	11,040	U	M4.12	2005	6	\$ 1,656.00
Cedar Lake Rd	Avilon Avenue	IL Route 134	165	56.0	9,240	U	B6.12		3	\$ 54,978.00
Cedar Lake Rd	Nippersink Road	Avilon Avenue	287	56.0	16,072	U	B6.12		4	\$ 75,216.96
Chardon Rd	West Village Limits	East Village Limits	2,731	21.0	57,351	R	2'-6' Agg	2010	8	\$ 4,014.57
Chatham Ln	Curran Road	Buckingham Drive	944	24.0	22,656	U	M4.12	2005	6	\$ 3,398.40
Clearview Cir	Sweet Clover Road	End	387	24.0	9,288	U	M4.12		2	\$ 78,948.00
Columbine Ct	Switchgrass Drive	End	398	24.0	9,552	U	M4.12	2003	3	\$ 56,834.40
Commercial Blvd	IL Route 134	Town Center Drive	325	42.0	13,650	U	B6.12	2005	4	\$ 63,882.00
Concord Dr	Wildspring Road	Rosehall Lane	240	32.0	7,680	U	B6.12	2004	5	\$ 18,585.60
Concord Dr	Rosehall Lane	Parkside Drive	320	36.0	11,520	U	B6.12	2004	5	\$ 27,878.40
Cottonwood Ct	Wagonwood Drive	End	238	24.0	5,712	U	M3.12		3	\$ 33,986.40
Cranberry Ct	Orchard Street	End	464	23.0	10,672	U	M3.12		2	\$ 90,712.00
Curran Rd	Bradford Lane	Chatham Lane	250	24.0	6,000	U	M4.12	2005	6	\$ 900.00
Curran Rd	Chatham Lane	Buckingham Drive	323	24.0	7,752	U	M4.12	2005	7	\$ 542.64
Curran Rd	Essington Drive	Bradford Lane	190	24.0	4,560	U	M4.12	2005	5	\$ 11,035.20
Curran Rd	Belvidere Rd (IL 120)	Buckingham Drive	623	30.0	18,690	U	M4.12/B6.12	2005	6	\$ 2,803.50
Curran Rd	Amberley Drive	Essington Drive	609	24.0	14,616	U	M4.12	2005	5	\$ 35,370.72
D										
Dalton Dr	East Meadow Lane	End	497	24.0	11,928	U	M4.12	2006	6	\$ 1,789.20
Dalton Dr	East Meadow Lane	W Dalton Drive	575	24.0	13,800	U	M4.12	2006	7	\$ 966.00
Dalton Dr	Abington Lane	East Meadow Lane	1,321	24.0	31,704	U	M4.12	2006	4	\$ 148,374.72
Dalton Dr	East Meadow Lane	Dalton Drive	264	24.0	6,336	U	M4.12	2006	6	\$ 950.40
Dawn Marie Dr	Nippersink Road	End of Curve	856	23.0	19,688	R	2' Agg	2006	4	\$ 80,720.80
Dawn Marie Dr	End of Curve	Dawn Marie Drive	978	23.0	22,494	R	2' Agg	2006	4	\$ 92,225.40
Dawn Marie Dr	Begin 2nd Curve	Dawn Marie Drive	1,025	23.0	23,575	R	2' Agg	2006	3	\$ 118,110.75
Dawn Marie Dr	Dawn Marie Drive	Begin 2nd Curve	782	23.0	17,986	R	2' Agg	2006	4	\$ 73,742.60
Daybreak Ln	Newbridge Lane	W Daybreak Lane	346	24.0	8,304	U	M4.12	2007	7	\$ 581.28
Daybreak Ln	Tremont Lane	Daybreak Lane	821	24.0	19,704	U	M4.12	2007	7	\$ 1,379.28
Deerwood Ct	Wagonwood Drive	End	255	24.0	6,120	U	M3.12		2	\$ 32,020.00
Denise Dr	Amartias Drive	Janice Lane	328	24.0	7,872	U	M4.12	2005	6	\$ 1,180.80
Denise Dr	Wildmeadow Drive	Janice Lane	381	24.0	9,144	U	M4.12	2005	6	\$ 1,371.60
Dogwood Cir	Sweet Clover Road	End	278	24.0	6,672	U	M4.12		3	\$ 39,698.40
Dorothy Ln	Cedar Lake Road	S. Bernice Court	512	22.0	11,264	R	none	2004	3	\$ 56,432.64

Street	From	To	Length (FT)	Width (FT)	Area (SQ FT)	Rural/Urban	C&G/Slidr Type	Year of Last Repair	PASER	2016 Cost
Durham Ct	Durham Lane	End	245	24.0	5,880	U	M4.12	2004	3	\$ 34,986.00
Durham Ln	River Oaks Drive	Meadowview Drive	296	24.0	7,104	U	M4.12	2004	3	\$ 42,268.80
Durham Ln	Meadowview Drive	Durham Court	402	24.0	9,648	U	M4.12	2004	4	\$ 45,152.64
Durham Ln	Durham Court	Berkshire Lane	354	24.0	8,496	U	M4.12	2004	5	\$ 20,560.32
E										
Eagon Ln	Caldwell Drive	Maralynn Court	376	24.0	9,024	U	M4.12	2006	5	\$ 21,838.08
Eagon Ln	Maralynn Court	East Meadow Lane	428	24.0	10,272	U	M4.12	2006	5	\$ 24,858.24
Edgewood Ct	Amarias Drive	End	265	24.0	6,360	U	M4.12	2004	6	\$ 954.00
Elizabeth Ln	Biros Lane	Caldwell Drive	327	24.0	7,848	U	M4.12	2005	5	\$ 18,992.16
Elizabeth Ln	Amarias Drive	Biros Lane	676	24.0	16,224	U	M4.12	2005	4	\$ 75,928.32
Essington Dr	Essington Drive	Curran Road	923	24.0	22,152	U	M4.12	2005	7	\$ 1,550.64
Essington Dr	Amberley Drive	Essington Drive	265	24.0	6,360	U	M4.12	2005	6	\$ 954.00
Essington Dr	Amberley Drive	Essington Drive	125	24.0	3,000	U	M4.12	2005	5	\$ 7,260.00
F										
Fairborn Ln	Caldwell Drive	Fallbrook Drive	1,362	24.0	32,688	U	M4.12	2005	6	\$ 4,903.20
Falcon Blvd	Fairfield Road	Red Deer Road	258	40.0	10,320	U	M4.12	2006	3	\$ 61,404.00
Fallbrook Dr	Eagon Lane	Fairborn Lane	632	24.0	15,168	U	M4.12	2005	6	\$ 2,275.20
Fallbrook Dr	Fairborn Lane	Galeton Drive	327	24.0	7,848	U	M4.12	2005	6	\$ 1,177.20
Fallbrook Dr	Galeton Drive	Hamlin Lane	328	24.0	7,872	U	M4.12	2005	6	\$ 1,180.80
Fallbrook Dr	Hamlin Lane	Amarias Drive	901	24.0	21,624	U	M4.12	2005	6	\$ 3,243.60
Fallbrook Dr	Amarias Drive	Mark Lane	237	24.0	5,688	U	M4.12	2005	6	\$ 853.20
Fallbrook Dr	Mark Lane	Hamlin Lane	909	24.0	21,816	U	M4.12	2005	6	\$ 3,272.40
Farmwood Ct	Old Farm Road	End	180	24.0	4,320	U	M3.12	2005	3	\$ 25,704.00
Fielding Ln	Savoy Drive	Savoy Drive	782	24.0	18,768	U	M4.12	2004	5	\$ 45,418.56
Fieldstone Ct	Litchfield Drive	End	176	24.0	4,224	U	M4.12	2005	4	\$ 19,768.32
Finch Dr	Red Oak Drive	Switchgrass Drive	498	24.0	11,952	U	M4.12	2003	3	\$ 71,114.40
Forest Ave	Cedar Lake Road	Lincoln Avenue	1,230	22.0	27,060	U	M4.12	2000	5	\$ 65,485.20
Forest Ave	Lincoln Avenue	MacGillis Drive	1,255	22.0	27,610	U	M4.12	2015	5	\$ 66,816.20
Forest Cove Dr	Litchfield Drive	Forest Cove Drive	721	24.0	17,304	U	M4.12	2004	3	\$ 102,958.80
Forest Cove Dr	Cascade Circle	Forest Cove Drive	379	24.0	9,096	U	M4.12	2004	2	\$ 77,316.00
Fox Trl	Blackwolf Road	Crane View Court	300	24.0	7,200	U	M4.12	2006	3	\$ 42,840.00
Fox Trl	Remington Lane	ComEd ROW	323	24.0	7,752	U	M4.12	2006	6	\$ 1,162.80
Fox Trl	ComEd ROW	Blackwolf Road	312	24.0	7,488	U	M4.12	2006	3	\$ 44,553.60
Fox Trl	Crane View Court	Red Deer Court	484	24.0	11,616	U	M4.12	2006	3	\$ 69,115.20
Fox Trl	IL Route 134	Town Center Drive	350	42.0	14,700	U	B6.12	2005	6	\$ 2,205.00
Fox Trl	Turtle Creek Lane	Remington Lane	826	28.0	23,128	U	B6.12/M4.12	2006	6	\$ 3,469.20
Fox Trl	Coventry Glen Drive	Turtle Creek Lane	560	32.0	17,920	U	B6.12	2006	6	\$ 2,688.00
Fox Trl	Town Center Drive	Coventry Glen Drive	127	32.0	4,064	U	B6.12	2006	6	\$ 609.60
Fox Trl	Remington Lane	Remington Lane	321	24.0	7,704	U	M4.12	2006	6	\$ 1,155.60
G										
Galeton Dr	Amarias Drive	Fallbrook Drive	992	24.0	23,808	U	M4.12	2005	7	\$ 1,666.56
Goodnow Blvd	Nippersink Road	Avilon Avenue	348	53.0	18,444	U	B6.12	2003	3	\$ 109,741.80
Goodnow Blvd	Avilon Avenue	IL Route 134	403	53.0	21,359	U	B6.12	2003	4	\$ 99,960.12
Greenleaf Ct	Winthrop Drive	End	436	24.0	10,464	U	M4.12	2005	3	\$ 62,260.80
Greenleaf Dr	Westminster Court	Winthrop Drive	309	24.0	7,416	U	M4.12	2005	3	\$ 44,125.20
Greenleaf Dr	Broadsmore Lane	Westminster Court	538	24.0	12,912	U	M4.12	2005	3	\$ 76,826.40
Greenleaf Dr	South Savannah Parkway	Broadsmore Lane	269	24.0	6,456	U	M4.12	2005	3	\$ 38,413.20

Village of Round Lake

Pavement Management Report | 141141

Baxter Woodman

Street	From	To	Length (FT)	Width (FT)	Area (SQ FT)	Rural/Urban	C&G/Shldr Type	Year of Last Repair	PASER	2016 Cost
Greywall Dr	Townline Road	Seaton Drive	185	30.0	5,550	U	B6.12	2007	6	\$ 837.00
Greywall Dr	Newbridge Lane	Seaton Drive	776	24.0	18,624	U	M4.12	2007	6	\$ 2,793.60
Hackberry Ct	Weeping Willow Road	End	154	24.0	3,696	U	M4.12		4	\$ 17,297.28
Hamlin Ln	Amarias Drive	Fallbrook Drive	797	24.0	19,128	U	M4.12	2005	7	\$ 1,338.96
Hamlin Ln	Amarias Drive	Hamlin Lane	680	24.0	16,320	U	M4.12	2005	7	\$ 1,142.40
Hamlin Ln	Kortney Lane	Hamlin Lane	839	24.0	20,136	U	M4.12	2005	7	\$ 1,409.52
Hampton Ct	Hampton Drive	End	300	24.0	7,200	U	M4.12	2007	5	\$ 17,424.00
Hampton Dr	Hampton Court	Newbridge Lane	326	24.0	7,824	U	M4.12	2007	5	\$ 18,934.08
Hampton Dr	Arlington Drive	Hampton Court	372	24.0	8,928	U	M4.12	2007	5	\$ 21,605.76
Hampton Dr	Wildspring Road	Hampton Drive	594	24.0	14,256	U	B6.12/M4.12	2007	6	\$ 2,138.40
Hampton Dr	Newbridge Lane	Hampton Drive	296	24.0	7,104	U	M4.12	2007	6	\$ 1,065.60
Harrison Ave	Hart Road	Ross Avenue (Village Limits)	425	23.0	9,775	R	3' Agg		5	\$ 22,482.50
Hart Rd	Harrison Avenue	Haywood Drive	457	26.0	11,882	U	B6.24		6	\$ 1,782.30
Hart Rd	School Entrance	IL Route 134	1,327	29.0	38,483	U	B6.24		6	\$ 5,772.45
Hart Rd	IL Route 134	Carol Lane	393	36.0	14,148	R	2' Agg		4	\$ 58,006.80
Hart Rd	Carol Lane	Sunset Drive	383	36.0	13,788	U	B6.12	2014	10	\$ -
Hart Rd	Sunset Drive	Village Hall Entrance	732	36.0	26,352	U	B6.12	2014	10	\$ -
Hart Rd	Village Hall Entrance	Cedar Lake Road	243	36.0	8,748	U	B6.12	2014	10	\$ -
Hart Rd	Haywood Drive	School Entrance	385	31.5	12,128	U	B6.24		6	\$ 1,819.13
Hart Rd	Harrison Avenue	Village Limits	452	22.0	9,944	R	3' Agg		5	\$ 22,871.20
Havenwood Ct	Switchgrass Drive	End	304	24.0	7,296	U	M4.12	2003	3	\$ 43,411.20
Havenwood Dr	Prairie Trail	Prairie Mist Drive	196	24.0	4,704	U	M4.12	2003	3	\$ 27,988.80
Havenwood Dr	Prairie Mist Drive	Finch Drive	1,304	24.0	31,296	U	M4.12	2003	3	\$ 186,211.20
Havenwood Dr	Heron View Way	Prairie Trail	346	24.0	8,304	U	M4.12	2003	4	\$ 38,862.72
Havenwood Dr	Switchgrass Drive	Heron View Way	761	24.0	18,264	U	M4.12	2003	4	\$ 85,475.52
Haywood Ch	Haywood Drive	End	98	23.0	2,254	U	M3.12		3	\$ 13,411.30
Haywood Dr	Wagonwood Drive	End	280	24.0	6,720	U	M3.12		3	\$ 39,984.00
Haywood Dr	Old Farm Road	Hart Road	781	28.0	21,868	U	M3.12		2	\$ 185,878.00
Haywood Dr	Haywood Cir	Old Farm Rd	40	28.0	1,120	U	M3.12		2	\$ 9,520.00
Haywood Dr	School Drive	Old Farm Road	777	28.0	21,756	U	M3.12		2	\$ 184,926.00
Haywood Dr	School Drive	End	95	28.0	2,660	U	M3.12		3	\$ 15,827.00
Heron View Way	Prairie Mist Drive	Marsh Meadow Court	598	24.0	14,352	U	M4.12	2004	3	\$ 85,394.40
Heron View Way	Valley Lakes Boulevard	Larkspur Lane	176	24.0	4,224	U	M4.12	2004	4	\$ 19,768.32
Heron View Way	Larkspur Lane	Prairie Mist Drive	333	24.0	7,992	U	M4.12	2004	3	\$ 47,552.40
Heron View Way	Havenwood Drive	Valley Lakes Boulevard	218	24.0	5,232	U	M4.12	2004	4	\$ 24,485.76
High Point Rd	Nippersink Road	Middle of Curve	775	22.0	17,050	R	2' Agg	2002	4	\$ 69,905.00
High Point Rd	Middle of Curve	End	701	22.0	15,422	R	2' Agg	2002	4	\$ 63,230.20
High Ridge Dr	Catalina Drive	Berkley Drive	320	24.0	7,680	U	M4.12	2004	3	\$ 45,696.00
High Ridge Dr	Berkley Drive	Springside Drive	299	24.0	7,176	U	M4.12	2004	3	\$ 42,697.20
Highplains Rd	Prairie Walk Lane	Meadow Mist Lane	467	24.0	11,208	U	M4.12	2004	7	\$ 784.56
Highplains Rd	Meadow Mist Lane	Winding Trail Circle	459	24.0	11,016	U	M4.12	2004	6	\$ 1,652.40
Highplains Rd	Prairie View Lane	Prairie Walk Lane	768	24.0	18,432	U	M4.12	2004	6	\$ 2,764.80
Highplains Rd	Prairie View Lane	End	369	24.0	8,856	U	M4.12	2004	6	\$ 1,328.40
Hillandale St	Midland Drive	Cedar Crest Court	534	24.0	12,816	R	1' Agg		4	\$ 52,545.60
Hillandale St	Cedar Crest Court	Maple Lane	296	24.0	7,104	R	none		5	\$ 16,339.20
Hillandale St	Maple Lane	Pineview Drive	785	24.0	18,840	R	2' Agg		5	\$ 43,332.00

Street	From	To	Length (FT)	Width (FT)	Area (SQ FT)	Rural/Urban	C&G/Slide Type	Year of Last Repair	PASER	2010 Cost
Hillside Dr	Ridgewood Drive	Park Road	297	21.0	6,237	R	2' Agg	2005	1	\$ 38,550.90
Holly Ct	Wildspring Road	End	285	24.0	6,840	U	M4.12		4	\$ 32,011.20
Honey Ct	Wildspring Road	End	155	24.0	3,720	U	M4.12		4	\$ 17,409.60
Huntington Dr	Savoy Drive	Cambria Drive	406	24.0	9,744	U	M4.12	2004	5	\$ 23,580.48
Huntington Dr	Beacon Lane	Savoy Drive	368	24.0	8,832	U	M4.12	2004	5	\$ 21,373.44
I										
Inverness Ct	River Oaks Drive	End	477	24.0	11,448	U	M4.12	2004	3	\$ 68,115.60
Inverness Ct	River Oaks Drive	Windsor Drive	315	24.0	7,560	U	M4.12	2004	3	\$ 44,982.00
J										
Jade Ln	Belvidere Rd (IL 120)	Beryl Ln	924	24.0	22,176	U	B6.12	2014	10	\$ -
Jade Ln	Beryl Ln	End	2,390	24.0	57,360	U	B6.12	2014	10	\$ -
Janice Ln	Amarias Drive	Denise Drive	980	24.0	23,520	U	M4.12	2005	5	\$ 56,918.40
Jonathan Dr	Cedar Lake Road	Kristina Lane	677	24.0	16,248	U	M4.12	2005	6	\$ 2,437.20
Jonathan Dr	Jonathan Drive	Kristina Lane	1,095	24.0	26,280	U	M4.12	2005	5	\$ 63,597.60
Jonathan Dr	Cedar Lake Road	Jonathan Drive	392	24.0	9,408	U	M4.12	2005	5	\$ 22,767.36
K										
Keswick Ct	Prairie Trail	Keswick Circle	216	24.0	5,184	U	M4.12	2003	3	\$ 30,844.80
Keswick Ct	Keswick Circle	Bentley Lane	302	24.0	7,248	U	M4.12	2003	4	\$ 33,920.64
Kortney Ln	Hamlin Lane	Old Bacon Road	256	24.0	6,144	U	M4.12	2005	6	\$ 921.60
Kristina Ln	Cedar Lake Road	Jonathan Drive (East)	754	24.0	18,096	U	M4.12	2005	6	\$ 2,714.40
Kristina Ln	Jonathan Drive (East)	IL Route 60	694	24.0	16,656	U	M4.12	2005	5	\$ 40,307.52
Kristina Ln	Jonathan Drive (West)	Cedar Lake Road	607	24.0	14,568	U	M4.12	2005	6	\$ 2,185.20
L										
Lakeside Ct	Litchfield Drive	End	277	24.0	6,648	U	M4.12	2005	4	\$ 31,112.64
Lakeview Dr	Washington Street	Lakeview Drive	651	18.0	11,718	R	2' Agg	2005	3	\$ 58,707.18
Lakeview Dr	Lakeview Drive	End	110	18.0	1,980	R	2' Agg	2005	5	\$ 4,554.00
Lakeview Dr	Lakeview Drive	End	769	19.0	14,611	R	2' Agg	2005	3	\$ 73,201.11
Lakewood Ter	Cedar Lake Road	Cedar Crest Court	1,024	24.0	24,576	R	2' Agg	2012	7	\$ 1,720.32
Lakewood Ter	Cedar Crest Court	Spanky Court	376	24.0	9,024	R	2' Agg	2013	7	\$ 631.68
Lakewood Ter	Spanky Court	Washington Street	816	24.0	19,584	R	2' Agg	2014	8	\$ 1,370.88
Larkspur Ln	Prairie Mist Drive	Heron View Way	536	24.0	12,864	U	M4.12	2004	3	\$ 76,540.80
Laurel Ave	Lincoln Avenue	Orchard Street	454	32.0	14,528	U	B6.12		3	\$ 86,441.60
Lawn Ter	Pineview Drive	Cedar Crest Court	847	24.0	20,328	R	1' Agg	2010	6	\$ 3,049.20
Lily Ln	Blue Heron Court	Marigold Lane	291	24.0	6,984	U	M4.12	2003	4	\$ 32,685.12
Lily Ln	Valley Lakes Boulevard	Marigold Lane	662	24.0	15,888	U	M4.12	2003	3	\$ 94,533.60
Lincoln Ave	Laurel Avenue	Ravine Avenue	369	24.5	9,041	U	M3.12	2013	9	\$ -
Lincoln Ave	Ravine Avenue	Park Avenue	258	24.5	6,321	U	M3.12	2013	9	\$ -
Lincoln Ave	Park Avenue	End	244	24.5	5,978	U	M3.12	2013	9	\$ -
Lincoln Ave	Nippersink Road	Laurel Avenue	656	36.0	23,616	U	M3.12	2013	9	\$ -
Lincoln Ave	End	Forest Ave	800	12.0	9,600	R	None		5	\$ 22,080.00
Linden Dr	Midland Drive	Sycamore Drive	738	24.0	17,712	U	M3.12	2006	5	\$ 42,863.04
Linden Dr	Sycamore Drive	Washington Street	152	24.0	3,648	U	M3.12	2006	5	\$ 8,828.16
Litchfield Dr	Cascade Circle	Forest Cove Drive	458	24.0	10,992	U	M4.12	2004	6	\$ 1,648.60
Litchfield Dr	Forest Cove Drive	Fieldstone Court	624	24.0	14,976	U	M4.12	2005	4	\$ 70,087.68
Litchfield Dr	South Waterford Drive	Cascade Circle	226	24.0	5,424	U	M4.12	2004	6	\$ 813.60
Litchfield Dr	Springside Drive	South Waterford Drive	364	24.0	8,736	U	M4.12	2004	4	\$ 40,884.48
Litchfield Dr	South Savannah Parkway	Springside Drive	326	24.0	7,824	U	M4.12	2004	4	\$ 36,616.32

Street	From	To	Length (FT)	Width (FT)	Area (SQ FT)	Rural/Urban	C&G/Shldr Type	Year of Last Repair	PASEK	2016 Cost
Litchfield Dr	Fieldstone Court	Lakeside Court	1,102	24.0	26,448	U	M4.12	2005	4	\$ 123,776.64
Litchfield Dr	Lakeside Court	Wilson Road	282	24.0	6,768	U	M4.12	2005	5	\$ 16,378.56
Long Lake Dr	Fairfield Road	Village Drive	820	22.0	18,040	R	2' Agg		2	\$ 102,828.00
Long Lake Dr	Alma Circle	Fairfield Road	321	28.0	8,988	R	2' Agg	2013	7	\$ 629.16
Long Lake Dr	Nasa Circle	Southmoor Street	970	24.0	23,280	U	M4.12	2013	6	\$ 3,492.00
Long Lake Dr	Sunset Drive	Magna Drive	551	33.0	18,183	U	B6.12	2015	10	\$ -
Long Lake Dr	Alma Circle	Alma Circle	648	24.0	15,552	R	2' Agg	2013	7	\$ 1,088.64
Long Lake Dr	Southmoor Street	Alma Circle	286	24.0	6,864	R	2' Agg	2013	8	\$ 480.48
Long Lake Dr	Lotus Drive	Nasa Circle	235	24.0	5,640	U	M4.12	2015	10	\$ -
Long Lake Dr	Magna Drive	Valentin Drive	474	33.0	15,642	U	B6.12	2015	10	\$ -
Long Lake Dr	Valentin Drive	Lotus Drive	424	28.5	12,084	U	B6.12	2015	10	\$ -
M										
Macgillis Dr	Whispering Oaks Lane	Treehouse Lane	348	25.0	8,700	U	M3.12	2000	5	\$ 21,054.00
Macgillis Dr	Squaw Creek	Whispering Oaks Lane	381	27.5	10,478	U	M3.12	2015	4	\$ 49,034.70
Macgillis Dr	IL Route 134	Squaw Creek	530	25.0	13,250	U	M3.12		4	\$ 62,010.00
Macgillis Dr	Treehouse Lane	Forest Avenue	635	25.0	15,875	U	M3.12	2015	5	\$ 38,417.50
Magna Dr	Long Lake Road	Valentin Drive	1,747	32.0	55,904	U	B6.12		4	\$ 261,630.72
Magnolia Ln	Silver Leaf Lane	Spruce Drive	1,601	24.0	38,424	U	M4.12	2005	6	\$ 5,763.60
Maple Ln	Pineview Drive	Hilandale Drive	705	24.0	16,920	R	none	2011	6	\$ 2,538.00
Mara Lynn Ct	Eagon Lane	End	305	24.0	7,320	U	M4.12	2006	6	\$ 1,098.00
Marigold Ln	Valley Lakes Boulevard	Sparrow Circle	276	24.0	6,624	U	M4.12	2003	4	\$ 31,000.32
Marigold Ln	Lily Lane	Sparrow Circle	790	24.0	18,960	U	M4.12	2003	3	\$ 112,812.00
Mark Ln	Fallbrook Drive	Kortney Lane	272	24.0	6,528	U	M4.12	2005	6	\$ 979.20
Mark Ln	Fallbrook Drive	Fallbrook Drive	1,071	24.0	25,704	U	M4.12	2005	5	\$ 62,203.68
Marsh Meadow Ln	Valley Lakes Boulevard	Rookery Circle	762	24.0	18,288	U	M4.12	2004	2	\$ 155,448.00
Meadow Ln	Cedar Lake Road	Dalton Drive	253	24.0	6,072	U	M4.12	2006	4	\$ 28,416.96
Meadow Ln	Dalton Drive	Eagon Lane	636	24.0	15,264	U	M4.12	2006	5	\$ 36,938.88
Meadow Ln	Cedar Lake Road	Tess Lane	266	24.0	6,384	U	M4.12	2006	4	\$ 29,677.12
Meadow Ln	Tess Lane	Bacon Road	311	24.0	7,464	U	M4.12	2006	5	\$ 18,062.88
Meadow Ln	Eagon Lane	Dalton Drive	244	24.0	5,856	U	M4.12	2006	5	\$ 14,171.52
Meadow Mist Ln	Prairie View Lane	High Plains Road	855	24.0	20,520	U	M4.12	2004	6	\$ 3,078.00
Meadowview Dr	Valley Lakes Boulevard	North Savannah Parkway	209	24.0	5,016	U	M4.12	2003	6	\$ 752.40
Meadowview Dr	North Savannah Parkway	North Waterford Drive	714	24.0	17,136	U	M4.12	2004	4	\$ 80,196.48
Meadowview Dr	South Savannah Parkway	Berkshire Lane	250	24.0	6,000	U	M4.12	2004	4	\$ 28,080.00
Meadowview Dr	Valley Lakes Boulevard	South Savannah Parkway	209	24.0	5,016	U	M4.12	2003	5	\$ 12,138.72
Meadowview Dr	Berkshire Lane	Durham Lane	336	24.0	8,064	U	M4.12	2004	4	\$ 37,739.52
Midland Dr	Hilandale Drive	Sycamore Drive	294	20.0	5,880	R	2' Agg	2001	3	\$ 29,458.80
Midland Dr	Sycamore Drive	Linden Drive	337	21.0	7,077	R	1' Agg	2001	4	\$ 29,015.70
Midland Dr	Linden Drive	Catalpa Drive	270	20.0	5,400	R	1' Agg		2	\$ 30,780.00
Midland Dr	Catalpa Drive	Beechwood Drive	268	22.0	5,896	R	1' Agg	2001	4	\$ 24,173.60
Midland Dr	Beechwood Drive	Greenwood Drive	281	20.0	5,620	R	1' Agg		2	\$ 32,034.00
Montclair Dr	Winchester Drive	Waterbury Drive	682	24.0	16,368	U	M4.12	2004	4	\$ 76,602.24
N										
Newbridge Ln	Wildspring Road	Arlington Drive	210	30.0	6,300	U	B6.12	2007	6	\$ 945.00
Newbridge Ln	Wildspring Road	Sienna Drive	215	30.0	6,450	U	B6.12	2005	7	\$ 451.50
Newbridge Ln	Roxbury Court	Asbury Lane	546	24.0	13,104	U	M4.12	2005	6	\$ 1,965.60
Newbridge Ln	Arlington Drive	Hampton Drive	459	30.0	13,770	U	B6.12	2007	6	\$ 2,065.50

Street	From	To	Length (FT)	Width (FT)	Area (SQ FT)	Rural/Urban	C&G/Shldr Type	Year of Last Repair	PASEH	2016 Cost
Newbridge Ln	Sienna Drive	Roxbury Court	490	24.0	11,760	U	M4.12	2005	0	\$ 1,764.00
Newbridge Ln	Ashbury Drive	Daybreak Lane	359	24.0	8,616	U	M4.12	2007	7	\$ 603.12
Nippersink Rd	Elm. School Entrance	Capri Drive	1,233	21.0	25,893	R	3' Agg		2	\$ 129,723.93
Nippersink Rd	School Drive	Elm. School Entrance	570	21.0	11,970	R	3' Agg	2012	8	\$ 837.90
Nippersink Rd	Capri Drive	Old Cedar Lake Road	676	21.0	14,196	R	3' Agg	1998	2	\$ 71,121.96
Nippersink Rd	Goodnow Avenue	Cedar Lake Road	365	30.5	11,133	R	3' Agg		3	\$ 55,773.83
Nippersink Rd	Cedar Lake Road	Lincoln Avenue	226	48.0	10,848	U	B6.12/None		3	\$ 64,545.60
Nippersink Rd	Lincoln Avenue	IL Route 134	197	43.0	8,471	U	M4.12		1	\$ 50,402.45
Nippersink Rd	Old Cedar Lake Road	Cedar Lake Road	333	21.0	6,993	R	2' Agg	1998	3	\$ 35,034.93
Nippersink Rd	Cedar Lake Road	Goodnow Avenue	331	25.0	8,275	R	2' Agg		4	\$ 41,457.75
Nippersink Rd	Valley Lakes Boulevard	Valleyview Drive	1,965	27.0	53,055	R	3'-5' Agg		4	\$ 217,525.50
Nippersink Rd	Valleyview Drive	Dawn Marie Drive	649	21.0	13,629	R	3' Agg		4	\$ 55,878.90
Nippersink Rd	High Point Road	Village Limits	246	21.0	5,166	R	3' Agg		5	\$ 11,881.80
Nippersink Rd	Village Limits	Valley Lakes Boulevard	653	27.5	17,958	R	3' Agg	2012	7	\$ 1,257.03
Nippersink Rd	Fairfield Road	West Village Limits	438	21.0	9,198	R	3' Agg		6	\$ 1,379.70
Nippersink Rd	Dawn Marie Drive	High Point Road	708	21.0	14,868	R	3' Agg		4	\$ 60,958.80
Nippersink Rd	School Drive	Village Limits	795	21.0	16,695	R	3' Agg	2012	7	\$ 1,168.65
Nippersink Rd	Village Limits	Village Limits	431	21.0	9,051	R	3' Agg	2013	7	\$ 633.57
Norwell Ln	Raymond Drive	End	502	24.0	12,048	U	M4.12	2006	6	\$ 1,807.20
Norwell Ln	Arden Lane	Raymond Drive	1,372	24.0	32,928	U	M4.12	2006	6	\$ 4,939.20
O										
Old Farm Rd	Fairfield Road	Farmwood Court	222	39.0	8,658	U	M3.12		3	\$ 51,515.10
Old Farm Rd	Farmwood Court	Barnwood Court	326	30.0	9,780	U	M3.12		3	\$ 58,191.00
Old Farm Rd	Barnwood Court	Wagonwood Dr/Ct	329	30.0	9,870	U	M3.12		3	\$ 58,726.50
Old Farm Rd	Haywood Drive	End	140	28.0	3,920	U	M3.12		4	\$ 18,345.60
Old Farm Rd	Wagonwood Dr/Ct	End	131	30.0	3,930	U	M3.12		7	\$ 275.10
Olmsted Ln	Arden Lane	Arden Lane	1,375	24.0	33,000	U	M4.12	2006	6	\$ 4,950.00
Orchard St	Ravine Avenue	Cranberry Court	312	32.0	9,984	U	B6.12	1998	3	\$ 59,404.80
Orchard St	Ravine Avenue	End	252	22.0	5,544	R	none	1998	6	\$ 831.60
Orchard St	IL Route 134	Laurel Avenue	466	32.0	14,912	U	B6.12	1998	2	\$ 126,752.00
Orchard St	Laurel Avenue	Cranberry Court	65	32.0	2,080	U	B6.12	1998	3	\$ 12,376.00
Osage Ct	Wildsrping Road	End	243	24.0	5,832	U	M4.12		4	\$ 27,293.76
Overlook Cir	Overlook Trail	Overlook Trail	988	24.0	23,592	U	M4.12	2005	4	\$ 110,410.56
Overlook Ct	Overlook Trail	End	215	24.0	5,160	U	M4.12	2005	2	\$ 43,860.00
Overlook Ct	Overlook Trail	Village Limits	168	24.0	4,032	U	M4.12	2005	2	\$ 34,272.00
Overlook Trl	Bluff Court	Burr Oak Court	266	24.0	6,384	U	M4.12	2004	4	\$ 29,877.12
Overlook Trl	Prairie Mist Drive	Bluff Court	294	24.0	7,056	U	M4.12	2004	4	\$ 33,022.08
Overlook Trl	Overlook Circle	Overlook Court	629	24.0	15,096	U	M4.12	2005	3	\$ 89,821.20
Overlook Trl	Overlook Circle	Overlook Circle	560	24.0	13,440	U	M4.12	2005	4	\$ 62,899.20
Overlook Trl	Burr Oak Court	Overlook Circle	1,755	24.0	42,120	U	M4.12	2005	3	\$ 250,614.00
P										
Panther Dr	Sunset Drive	End	956	36.0	34,416	U	B6.12		5	\$ 83,286.72
Park Ave	Cedar Lake Road	Lincoln Avenue	1,226	25.0	30,650	U	M3.12	2012	9	\$ -
Park Rd	Cedar Lake Road	End	642	22.0	14,124	R	2' Agg	2003	4	\$ 57,908.40
Park Rd	Cedar Lake Road	Ridgewood Drive	512	22.0	11,264	R	2' Agg		2	\$ 64,204.80
Park Rd	Ridgewood Drive	Park Road	292	22.0	6,424	R	2' Agg		3	\$ 32,184.24
Park Rd	Park Road	Hillside Drive	776	19.0	14,744	R	2' Agg	2005	7	\$ 1,032.08

Street	From	To	Length (FT)	Width (FT)	Area (SQ FT)	Rural/Urban	C&G/Shoulder Type	Year of Last Repair	PASER	2016 Cost
Park Rd	Hillside Drive	Washington Street	764	19.0	14,516	R	2' Agg	2005	4	\$ 59,515.60
Parkside Dr	Providence Lane	Winchester Drive	164	24.0	3,936	U	M4.12	2004	4	\$ 18,420.48
Parkside Dr	Providence Lane	Concord Drive	934	24.0	22,416	U	M4.12	2005	3	\$ 133,375.20
Parkside Dr	Winchester Drive	Waterbury Drive	604	24.0	14,496	U	M4.12	2004	4	\$ 67,841.28
Petite Rd	N. Bernice Court	S. Bernice Court	305	22.0	6,710	R	2' Agg	2004	4	\$ 27,511.00
Pineview Dr	Maple Lane	Hilandale Drive	491	24.0	11,784	R	none		4	\$ 48,314.40
Pineview Dr	Lawn Terrace	Maple Lane	308	24.0	7,392	R	2' Agg		5	\$ 17,001.60
Pineview Dr	Hilandale Drive	End	227	24.0	5,448	R	none		4	\$ 22,336.80
Pineview Dr	Alpine Drive	Lawn Terrace	196	24.0	4,704	R	2' Agg		6	\$ 705.60
Prairie Ln	Wildspring Road	End	531	24.0	12,744	U	M4.12		4	\$ 59,641.92
Prairie Mist Dr	Prairie Mist Drive	Heron View Way	487	24.0	11,688	U	M4.12	2004	2	\$ 99,348.00
Prairie Mist Dr	Larkspur Lane	Prairie Mist Drive	275	24.0	6,600	U	M4.12	2004	2	\$ 56,100.00
Prairie Mist Dr	Overlook Trail	Larkspur Lane	124	24.0	2,976	U	M4.12	2004	3	\$ 17,707.20
Prairie Mist Dr	Havenwood Drive	Overlook Trail	294	24.0	7,056	U	M4.12	2004	4	\$ 33,022.08
Prairie Springs Dr	Prairie Trail	Spring Valley Way	614	33.0	20,262	U	M4.12	2003	3	\$ 120,558.90
Prairie Trl	Wilson Road	Spring Valley Way	278	55.0	15,290	U	B6.12	2003	4	\$ 71,557.20
Prairie Trl	Spring Lake Drive	Switchgrass Drive	813	33.0	26,829	U	B6.12	2003	5	\$ 64,926.18
Prairie Trl	Switchgrass Drive	Havenwood Drive	308	33.0	10,164	U	B6.12	2003	4	\$ 47,567.52
Prairie Trl	Spring Valley Way	Prairie Springs Drive	339	33.0	11,187	U	B6.12	2003	5	\$ 27,072.54
Prairie Trl	Prairie Springs Drive	Keswick Court	328	33.0	10,824	U	B6.12	2003	5	\$ 26,194.08
Prairie Trl	Keswick Court	Spring Lake Drive	264	33.0	8,712	U	B6.12	2003	5	\$ 21,083.04
Prairie View Ln	Meadow Mist Lane	High Plains Road	254	24.0	6,096	U	M4.12	2004	6	\$ 914.40
Prairie View Ln	Townline Road	Meadow Mist Lane	244	33.0	8,052	U	M4.12	2004	4	\$ 37,683.36
Prairie Walk Ln	High Plains Road	Winding Trail Circle	428	24.0	10,272	U	M4.12	2004	6	\$ 1,540.80
Prairie Walk Ln	Winding Trail Circle	Winding Trail Circle	873	24.0	20,952	U	M4.12	2004	6	\$ 3,142.80
Prairie Walk Ln	Amarias Drive	Winding Trail Circle	258	32.0	8,256	U	M4.12	2004	5	\$ 19,979.52
Primrose Ln	Wildspring Road	Weeping Willow Road	758	24.0	18,192	U	M4.12		3	\$ 108,242.40
Providence Ln	Wildspring Road	Aldridge Lane	209	36.0	7,524	U	M4.12	2004	4	\$ 35,212.32
Providence Ln	Wildspring Road	Rosehall Lane	230	36.0	8,280	U	B6.12	2004	5	\$ 20,037.60
Providence Ln	Aldridge Lane	Amberley Drive	293	24.0	7,032	U	M4.12	2004	4	\$ 32,909.76
Providence Ln	Amberley Drive	Providence Lane	657	24.0	15,768	U	M4.12	2004	4	\$ 73,794.24
Providence Ln	Rosehall Lane	Vintage Lane	277	30.0	8,310	U	B6.12	2004	5	\$ 20,110.20
Providence Ln	Vintage Lane	Parkside Drive	263	24.0	6,312	U	B6.12	2004	6	\$ 946.80
Providence Ln	Providence Lane	Amberley Drive	500	24.0	12,000	U	M4.12	2004	4	\$ 56,160.00
Q										
Quail Hollow Ct	Weeping Willow Road	End	152	24.0	3,648	U	M4.12		4	\$ 17,072.64
R										
Ravine Ave	Lincoln Avenue	Orchard Street	457	24.0	10,968	U	B6.12		3	\$ 65,259.60
Raymond Rd	Norwell Lane	Arden	619	43.0	26,617	U	M4.12	2006	6	\$ 3,992.55
Raymond Rd	Route 60	Norwell Lane	416	24.0	9,984	U	M4.12	2006	6	\$ 1,497.60
Red Deer Rd	Fox Trail	Oriole Court	241	24.0	5,784	U	M4.12	2006	3	\$ 34,414.80
Red Deer Rd	Falcon Boulevard	Blackwolf Road	174	24.0	4,176	U	M4.12	2006	3	\$ 24,847.20
Red Deer Rd	Oriole Court	Falcon Boulevard	152	24.0	3,648	U	M4.12	2006	3	\$ 21,705.60
Red Oak Dr	Finch Drive	Switchgrass Drive	870	24.0	20,880	U	M4.12	2003	3	\$ 124,236.00
Remington Ln	Fox Trail	Fox Trail	1,946	24.0	46,704	U	M4.12	2007	3	\$ 277,888.80
Ridgewood Dr	N. Rosedale Court	End	152	22.0	3,344	R	2' Agg	2004	2	\$ 19,060.80
Ridgewood St	Bernice Court	Hillside Drive	131	22.0	2,882	R	2' Agg	2004	4	\$ 11,816.20

Street	From	To	Length (FT)	Width (FT)	Area (SQ FT)	Rural/Urban	C&G/Slidr Type	Year of Last Repair	PASER	2016 Cost
Ridgewood St	Hillside Drive	S. Rosedale Court	167	22.0	3,674	R	2' Agg	2004	3	\$ 16,406.74
Ridgewood St	S. Rosedale Court	N. Rosedale Court	305	23.0	7,015	R	2' Agg	2004	3	\$ 35,145.15
River Oaks Dr	South Savannah Parkway	Windsor Drive	299	24.0	7,176	U	M4.12	2004	4	\$ 33,583.68
River Oaks Dr	Durham Lane	Inverness Court	349	24.0	8,376	U	M4.12	2004	4	\$ 39,199.68
River Oaks Dr	Windsor Drive	Durham Lane	461	24.0	11,064	U	M4.12	2004	3	\$ 65,830.80
Robert Ct	Arden Lane	End	571	24.0	13,704	U	M4.12	2006	7	\$ 959.28
Rookery Cir	Marsh Meadow Court	Blue Heron Court	223	24.0	5,352	U	M4.12	2004	3	\$ 31,844.40
Rookery Cir	Blue Heron Court	End	155	24.0	3,720	U	M4.12	2004	4	\$ 17,409.60
Rosedale Ct	Cedar Lake Road	Ridgewood Drive	509	27.0	13,743	U	B3.12		3	\$ 81,770.85
Rosedale Ct	Cedar Lake Road	Ridgewood Drive	506	22.0	11,132	R	none		1	\$ 63,452.40
Rosedale Ct	Cedar Lake Road	N. Rosedale Court	605	24.0	14,520	U	B6.12	2005	4	\$ 67,953.60
Rosedale Ct	Cedar Lake Road	N. Rosedale Court	483	24.0	11,592	U	B6.12	2005	4	\$ 54,250.56
Rosedale Ct	N. Rosedale Court	S. Rosedale Court	144	24.0	3,456	U	B6.12	2005	4	\$ 16,174.08
Rosehall Ln	Concord Drive	Providence Lane	1,384	24.0	33,216	U	M4.12	2005	4	\$ 155,450.88
Roxbury Ct	Newbridge Lane	End	177	24.0	4,248	U	M4.12	2005	5	\$ 10,280.16
\$										
Sagebrush Cir	Sweet Clover Road	End	173	24.0	4,152	U	M4.12		4	\$ 19,431.36
Savannah Ct	North Savannah Parkway	End	371	24.0	8,904	U	M4.12	2004	3	\$ 52,978.80
Savannah Pkwy	Meadowview Drive	Wicklow Lane	298	24.0	7,152	U	M4.12	2003	5	\$ 17,307.84
Savannah Pkwy	River Oaks Drive	Meadowview Drive	314	24.0	7,536	U	M4.12	2003	5	\$ 18,237.12
Savannah Pkwy	Meadowview Drive	Savannah Court	388	24.0	9,312	U	M4.12	2004	4	\$ 43,580.16
Savannah Pkwy	Savannah Court	North Waterford Drive	570	24.0	13,680	U	M4.12	2004	3	\$ 81,396.00
Savannah Pkwy	Berkley Drive	Catalina Drive	263	24.0	6,312	U	M4.12	2003	5	\$ 15,275.04
Savannah Pkwy	Litchfield Drive	Berkley Drive	198	24.0	4,752	U	M4.12	2003	5	\$ 11,499.84
Savannah Pkwy	Greenleaf Drive	River Oaks Drive	545	24.0	13,080	U	M4.12	2003	4	\$ 61,214.40
Savannah Pkwy	Catalina Drive	Greenleaf Drive	213	24.0	5,112	U	M4.12	2003	6	\$ 766.80
Savannah Pkwy	Wicklow Lane	Litchfield Drive	656	24.0	15,744	U	M4.12	2003	4	\$ 73,681.92
Savoy Dr	Huntington Drive	Fielding Lane	543	24.0	13,032	U	M4.12	2004	4	\$ 60,989.76
Savoy Dr	Fielding Lane	Concord Drive	248	24.0	5,952	U	M4.12	2004	5	\$ 14,403.84
Savoy Dr	Fielding Lane	Fielding Lane	1,112	24.0	26,688	U	M4.12	2004	4	\$ 124,899.84
School Ct	School Drive	End	456	21.0	9,576	U	M3.12		3	\$ 56,977.20
School Dr	Nippersink Road	School Court	513	28.0	14,364	U	M3.12		3	\$ 85,465.80
School Dr	School Court	Haywood Drive	284	28.0	7,952	U	M3.12		3	\$ 47,314.40
Seaton Dr	Greywall Drive	Butterfield Lane	233	24.0	5,592	U	M4.12	2007	6	\$ 838.80
Seaton Dr	Butterfield Lane	End	342	24.0	8,208	U	M4.12	2007	6	\$ 1,231.20
Sedgewood Ct	Fox Trail	End	241	24.0	5,784	U	B6.12	2007	5	\$ 13,997.28
Shagbark Ct	Weeping Willow Road	End	208	24.0	4,992	U	M4.12		4	\$ 23,362.56
Sienna Ct	Newbridge Lane	End	209	24.0	5,016	U	M4.12	2005	5	\$ 12,138.72
Sienna Dr	Newbridge Lane	Asbury Drive	614	24.0	14,736	U	M4.12	2005	7	\$ 1,031.52
Silver Leaf Ln	Burch Drive	Autumn Drive	367	24.0	8,808	U	M4.12	2005	6	\$ 1,321.20
Silver Leaf Ln	Spruce Drive	Birch Drive	561	24.0	13,464	U	M4.12	2005	6	\$ 2,019.60
Silver Leaf Ln	Magnolia Lane	Spruce Drive	574	24.0	13,776	U	M4.12	2005	6	\$ 2,066.40
Silver Leaf Ln	Sunnybrook Road	Magnolia Lane	256	34.0	8,704	U	M4.12	2005	7	\$ 609.28
Spanky Ct	Lakewood Terrace	End	336	20.0	6,720	R	none	2014	9	\$ -
Sparrow Cir	Marigold Lane	End	146	24.0	3,504	U	M4.12	2003	4	\$ 16,398.72
Spring Lake Dr	Spring Valley Court	Prairie Trail	659	24.0	15,816	U	M4.12	2003	2	\$ 134,436.00
Spring Valley Ct	Spring Valley Way	End	271	24.0	6,504	U	M4.12	2003	3	\$ 38,698.80

Street	From	To	Length (FT)	Width (FT)	Area (SQ FT)	Rural/Urban	C&G/Slidr Type	Year of Last Repair	PASER	2016 Cost
Spring Valley Way	Prairie Springs Drive	Spring Valley Court	208	24.0	5,912	U	M4.12	2005	9	\$ -
Spring Valley Way	Prairie Trail	Prairie Springs Drive	1,023	24.0	24,552	U	M4.12	2003	3	\$ 146,084.40
Springside Dr	Litchfield Drive	High Ridge Drive	657	24.0	15,768	U	M4.12	2004	3	\$ 93,819.60
Springside Dr	High Ridge Drive	End	161	24.0	3,864	U	M4.12	2004	4	\$ 18,083.52
Springside Dr	Wicklow Lane	Litchfield Drive	770	24.0	18,480	U	M4.12	2004	3	\$ 109,956.00
Spruce Dr	Autumn Drive	Birch Drive	300	24.0	7,200	U	M4.12	2005	6	\$ 1,080.00
Spruce Dr	Silver Leaf Lane	Birch Drive	1,041	24.0	24,984	U	M4.12	2005	6	\$ 3,747.60
Sunnybrook Rd	Wilson Road	Silver Leaf Lane	254	36.0	9,144	U	B6.12	2005	7	\$ 640.08
Sunnybrook Rd	Silver Leaf Lane	Converse Lane	510	27.5	14,025	R	0-5' Agg		7	\$ 981.75
Sunset Dr	Hart Road	Panther Drive	702	33.0	23,166	U	M3.12	2014	10	\$ -
Sunset Dr	Panther Drive	Long Lake Drive	1,915	33.0	63,195	U	M6.12/B6.12	2014	10	\$ -
Sweet Clover Rd	Weeping Willow Road	Clearview Circle	449	24.0	10,776	U	M4.12		4	\$ 50,431.68
Sweet Clover Rd	Clearview Circle	Arrowhead Court	391	24.0	9,384	U	M4.12		3	\$ 55,834.80
Sweet Clover Rd	Arrowhead Court	Sagebrush Court	304	24.0	7,296	U	M4.12		4	\$ 34,145.28
Sweet Clover Rd	Sagebrush Court	Wildspring Road	368	24.0	8,832	U	M4.12		3	\$ 52,550.40
Sweet Clover Rd	Cedar Lake Road	Weeping Willow Road	215	24.0	5,160	U	M4.12		3	\$ 30,702.00
Switchgrass Dr	Red Oak Drive	Prairie Trail	199	32.0	6,368	U	M4.12	2003	4	\$ 29,802.24
Switchgrass Dr	Finch Drive	Red Oak Drive	269	24.0	6,456	U	M4.12	2003	3	\$ 38,413.20
Switchgrass Dr	Prairie Trail	Azalea Court	229	32.0	7,328	U	M4.12	2003	3	\$ 43,601.60
Switchgrass Dr	Azalea Court	Columbine Drive	304	24.0	7,296	U	M4.12	2003	3	\$ 43,411.20
Switchgrass Dr	Havenwood Drive	Columbine Drive	714	24.0	17,136	U	M4.12	2003	3	\$ 101,959.20
Switchgrass Dr	Valley Lakes Boulevard	Havenwood Drive	234	24.0	5,616	U	M4.12	2003	4	\$ 26,282.88
Sycamore Dr	Midland Drive	Linden Drive	853	24.0	20,472	U	M3.12	2006	5	\$ 49,542.24
T										
Tanglewood Ct	Weeping Willow Road	End	206	24.0	4,944	U	M4.12		3	\$ 29,416.80
Tess Ln	West Meadow Lane	Tess Lane	438	24.0	10,512	U	M4.12	2006	6	\$ 1,576.80
Tess Ln	Bacon Road	Tess Lane	541	24.0	12,984	U	M4.12	2006	6	\$ 1,947.60
Thistle Ct	Wildspring Road	End	208	24.0	4,992	U	M4.12		4	\$ 23,362.56
Town Center Rd	Commercial Boulevard	Fox Trail	672	34.0	22,848	U	B6.12	2005	4	\$ 106,928.64
Town Center Rd	Commercial Boulevard	Canopy Drive	231	24.0	5,544	U	B6.12	2005	4	\$ 25,945.92
Town Center Rd	Canopy Drive	Fairfield Road	439	29.5	12,951	U	B6.12	2005	4	\$ 60,608.34
Townline Rd	Wildspring Road	Prairie View Lane	1,753	36.0	63,108	U	B6.12	2005	7	\$ 4,417.56
Townline Rd	Bacon Road	Cedar Lake Road	1,320	36.0	47,520	U	B6.12	2007	7	\$ 3,326.40
Townline Rd	Cedar Lake Road	Prairie View Lane	774	36.0	27,864	U	B6.12	2007	7	\$ 1,950.48
Treehouse Ln	Whispering Oaks Lane	Treehouse Lane	373	23.0	8,579	U	M3.12		4	\$ 40,149.72
Treehouse Ln	Treehouse Lane	MacGillis Drive	773	24.0	18,552	U	M3.12		4	\$ 86,823.36
Tremont Ln	Butterfield Lane	Tremont Lane	325	24.0	7,800	U	M4.12	2007	7	\$ 546.00
Tremont Ln	Tremont Lane	Daybreak Lane	633	24.0	15,192	U	M4.12	2007	7	\$ 1,063.44
V										
Valentin Dr	Magna Drive	End	200	33.0	6,600	U	B6.12	2004	8	\$ 462.00
Valentin Dr	Long Lake Road	Magna Drive	1,466	33.0	48,378	U	B6.12	2004	7	\$ 3,386.46
Valley Lakes Blvd	Heron View Way	Marsh Meadow Court	287	33.0	9,471	U	B6.12	2004	4	\$ 44,324.28
Valley Lakes Blvd	Marsh Meadow Court	Lily Lane	260	33.0	8,580	U	B6.12	2004	4	\$ 40,154.40
Valley Lakes Blvd	Lily Lane	Marigold Lane	305	33.0	10,065	U	B6.12	2004	4	\$ 47,104.20
Valley Lakes Blvd	Nippersink Road	Marigold Lane	404	39.0	15,756	U	B6.12	2004	4	\$ 73,738.08
Valley Lakes Blvd	Nippersink Road	Meadowview Drive	815	39.0	31,785	U	B6.12	2003	5	\$ 76,919.70
Vintage Ln	Providence Lane	Waterbury Drive	655	24.0	15,720	U	M4.12	2004	3	\$ 93,534.00

Village of Round Lake

Pavement Management Report | 141141

Baxter Woodman

Street	From	To	Length (FT)	Width (FT)	Area (SQ FT)	Rural/Urban	C&G/Shldr Type	Year of Last Repair	PASER	2016 Cost
W										
Wagonwood Rd	Old Farm Road	End	179	24.0	4,296	U	M3.12		3	\$ 25,561.20
Wagonwood Rd	Old Farm Road	Deerwood Court	357	30.0	10,710	U	M3.12		3	\$ 63,724.50
Wagonwood Rd	Deerwood Court	Cottonwood Court	204	30.0	6,120	U	M3.12		3	\$ 36,414.00
Wagonwood Rd	Cottonwood Court	Haywood Drive	381	30.0	11,430	U	M3.12		3	\$ 68,008.50
Wagonwood Rd	Haywood Drive	End	495	30.0	14,850	U	M3.12		2	\$ 126,225.00
Waterbury Dr	Vintage Lane	Curve	278	24.0	6,672	U	M4.12	2004	4	\$ 31,224.96
Waterbury Dr	Providence Lane	Curve	643	24.0	15,432	U	M4.12	2004	4	\$ 72,221.76
Waterbury Dr	Parkside Drive	Vintage Lane	300	24.0	7,200	U	M4.12	2004	4	\$ 33,696.00
Waterbury Dr	Montclair Drive	Winchester Drive	306	24.0	7,344	U	M4.12	2007	4	\$ 34,369.92
Waterbury Dr	Parkside Drive	Montclair Drive	322	24.0	7,728	U	M4.12	2004	3	\$ 45,981.60
Waterford Ct	South Waterford Drive	End	349	24.0	8,376	U	M4.12	2004	3	\$ 49,837.20
Waterford Dr	Meadowview Drive	Wicklow Lane	338	24.0	8,112	U	M4.12	2004	3	\$ 48,266.40
Waterford Dr	Waterford Court	Litchfield Drive	544	24.0	13,056	U	M4.12	2004	2	\$ 110,976.00
Waterford Dr	North Savannah Parkway	W Meadowview Drive	873	24.0	20,952	U	M4.12	2004	3	\$ 124,664.40
Waterford Dr	Wicklow Lane	Waterford Court	361	24.0	8,664	U	M4.12	2004	3	\$ 51,550.80
Weeping Willow Rd	Hackberry Court	Sweet Clover Road	385	24.0	9,240	U	M4.12		3	\$ 54,978.00
Weeping Willow Rd	Primrose Lane	Hackberry Court	809	24.0	19,416	U	M4.12		3	\$ 115,525.20
Weeping Willow Rd	Wildspring Road	Tanglewood Court	259	24.0	6,216	U	M4.12		4	\$ 29,090.88
Weeping Willow Rd	Quail Hollow Court	Wildrose Court	36	24.0	864	U	M4.12		4	\$ 4,043.52
Weeping Willow Rd	Tanglewood Court	Quail Hollow Court	241	24.0	5,784	U	M4.12		4	\$ 27,069.12
Weeping Willow Rd	Wildrose Court	Primrose Lane	337	24.0	8,088	U	M4.12		4	\$ 37,851.84
Westminster Ct	Greenleaf Drive	End	454	24.0	10,896	U	M4.12	2005	2	\$ 92,616.00
Whispering Oaks Ln	MacGillis Drive	Treehouse Lane	748	23.0	17,204	U	M3.12		4	\$ 80,514.72
Wicklow Ln	Springside Drive	North Savannah Parkway	298	24.0	7,152	U	M4.12	2004	4	\$ 33,471.36
Wicklow Ln	North Waterford Drive	Springside Drive	375	24.0	9,000	U	M4.12	2004	3	\$ 53,550.00
Wicklow Ln	North Waterford Drive	End	185	24.0	4,440	U	M4.12	2004	2	\$ 37,740.00
Wild Meadow Rd	Denise Drive	End	279	24.0	6,696	U	M4.12	2005	5	\$ 16,204.32
Wild Meadow Rd	Amarias Drive	Denise Drive	1,497	24.0	35,928	U	M4.12	2005	4	\$ 168,143.04
Wildrose Ct	Weeping Willow Road	End	174	24.0	4,176	U	M4.12		4	\$ 19,543.68
Wildspring Rd	Cedar Lake Road	Primrose Lane	1,013	33.0	33,429	U	M4.12		4	\$ 156,447.72
Wildspring Rd	Osage Court	Thistle Court	341	33.0	11,253	U	M4.12		3	\$ 66,955.35
Wildspring Rd	Primrose Lane	Osage Court	320	33.0	10,560	U	M4.12		4	\$ 49,420.80
Wildspring Rd	Boxwood Court	Belvidere Rd (IL 120)	233	36.0	8,388	U	B6.12		5	\$ 20,298.96
Wildspring Rd	Sweet Clover Road	Boxwood Court	271	33.0	8,943	U	M4.12		4	\$ 41,853.24
Wildspring Rd	Honey Court	Sweet Clover Road	253	33.0	8,349	U	M4.12		5	\$ 20,204.58
Wildspring Rd	Weeping Willow Road	Honey Court	439	33.0	14,487	U	M4.12		5	\$ 35,058.54
Wildspring Rd	Thistle Court	Prairie Lane	347	33.0	11,451	U	M4.12		3	\$ 68,133.45
Wildspring Rd	Prairie Lane	Basswood Court	45	33.0	1,485	U	M4.12		4	\$ 6,949.80
Wildspring Rd	Basswood Court	Blackthorn Court	258	33.0	8,514	U	M4.12		4	\$ 39,845.52
Wildspring Rd	Blackthorn Court	Applegate Court	145	33.0	4,785	U	M4.12		4	\$ 22,393.80
Wildspring Rd	Applegate Court	Holly Court	153	33.0	5,049	U	M4.12		4	\$ 23,629.32
Wildspring Rd	Holly Court	Weeping Willow Road	185	33.0	6,105	U	M4.12		4	\$ 28,571.40
Wildspring Rd	Townline Road	Hampton Drive	258	24.0	6,192	U	B6.12	2006	6	\$ 928.80
Wildspring Rd	Concord Drive	Bradford Lane	680	24.0	16,320	U	B6.12	2004	5	\$ 39,494.40
Wildspring Rd	Bradford Lane	Providence Lane	909	24.0	21,816	U	B6.12	2004	6	\$ 3,272.40
Wildspring Rd	Belvidere Rd (IL 120)	Concord Drive	683	45.0	30,735	U	B6.12	2004	5	\$ 74,378.70

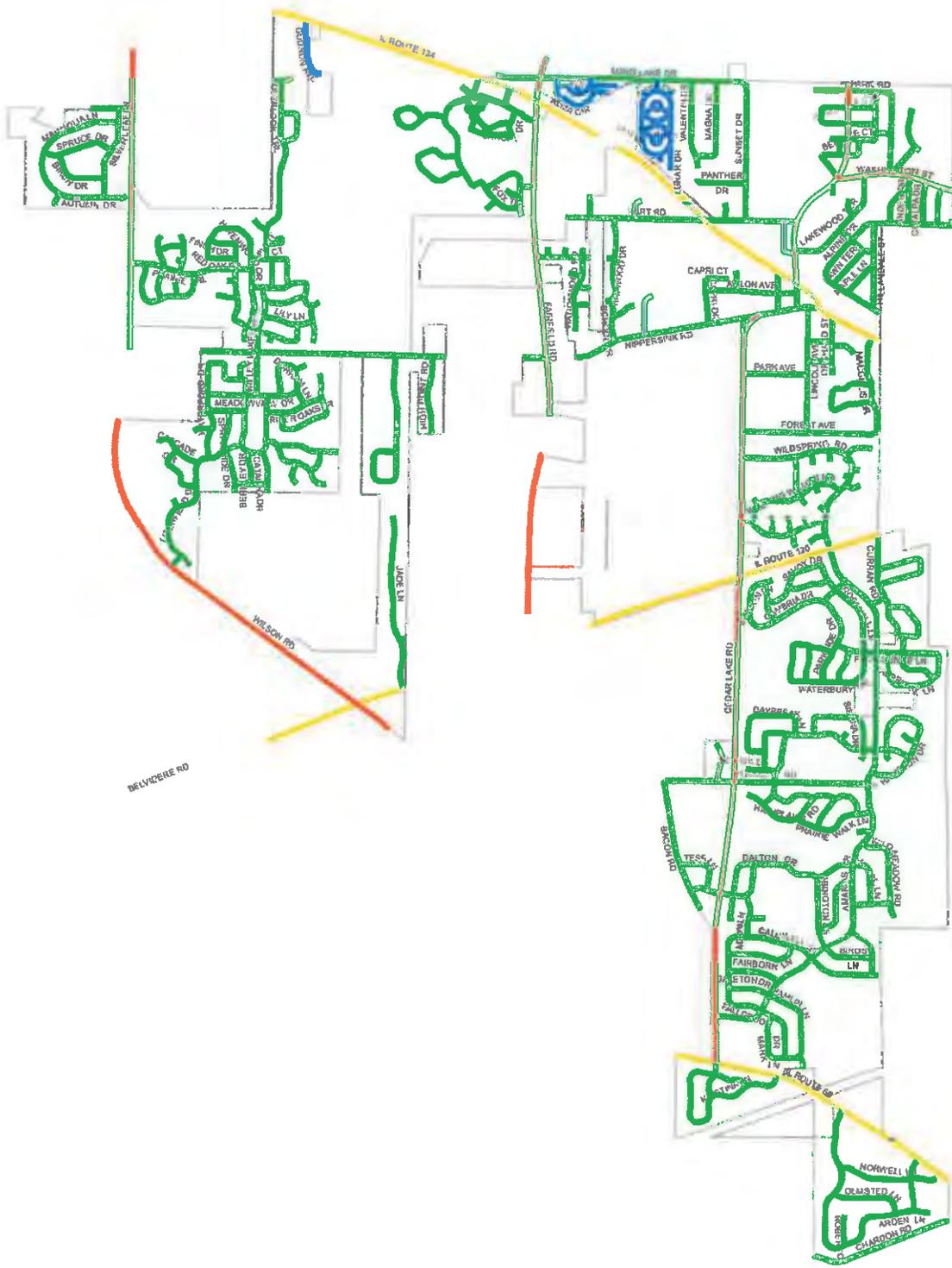
Street	From	To	Length (FT)	Width (FT)	Area (SQ FT)	Rural/Urban	C&G/Shldr Type	Year of Last Repair	PASER	2016 Cost
Wildspring Rd	Newbridge Lane	Hampton Drive	417	24.0	10,008	U	B6.12	2006	6	\$ 1,501.20
Wildspring Rd	Providence Lane	Newbridge Lane	1,844	22.0	40,568	R	2' Agg	2006	5	\$ 93,306.40
Winchester Dr	Montclair Drive	Parkside Drive	429	24.0	10,296	U	M4.12	2004	4	\$ 48,185.28
Winchester Dr	Winchester Drive	Montclair Drive	345	24.0	8,280	U	M4.12	2007	5	\$ 20,037.60
Winchester Dr	Waterbury Drive	Winchester Drive	658	24.0	15,792	U	M4.12	2007	4	\$ 73,906.56
Winding Trall Cir	Prairie Walk Lane	High Plains Road	680	24.0	16,320	U	M4.12	2004	6	\$ 2,448.00
Winding Trall Cir	High Plains Road	Prairie Walk Lane	638	24.0	15,312	U	M4.12	2004	5	\$ 37,055.04
Windsor Dr	River Oaks Drive	Inverness Court	1,192	24.0	28,608	U	M4.12	2004	4	\$ 133,885.44
Winthrop Dr	Greenleaf Drive	Broadsmore Lane	450	24.0	10,800	U	M4.12	2005	3	\$ 64,260.00

Lot ID	Location	Area (SF)	EvalDate	PASER	2016 Cost
GA	NW Corner of Goodnow Blvd and W Aylon Ave	18,467	8/31/2015	4	\$ 86,425.56
E134	NE corner of IL Route 134 and Cedar Lake Rd, south of tracks	16,783	8/31/2015	3	\$ 99,858.85
28N	NE corner of IL Route 134 and Cedar Lake Rd, north of tracks	45,209	8/31/2015	6	\$ 6,781.35
W134	NW corner of IL Route 134 and Cedar Lake Rd, south of tracks	44,883	8/31/2015	9	\$ -
28E	NE corner of IL Route 134 and Cedar Lake Rd, north of tracks	31,273	8/31/2015	2	\$ 265,820.50
28W	NE corner of IL Route 134 and Cedar Lake Rd, north of tracks	16,391	8/31/2015	6	\$ 2,458.65

Segment	From	To	Length (FT)	Width (FT)	Area (SQ FT)	Rural/Urban	CRG/Slote Type	PASEH	2016	2017	2018	2019	2020
Beacon Ln	Cambria Drive	Huntington Drive	798	24	19,152	U	M4.12	5	\$ -	\$ 48,387.14	\$ -	\$ -	\$ -
Beacon Ln	Huntington Drive	End	157	24	3,768	U	M4.12	3	\$ -	\$ 23,406.06	\$ -	\$ -	\$ -
Cambria Dr	Huntington Drive	Beacon Lane	602	24	14,448	U	M4.12	5	\$ -	\$ 36,502.58	\$ -	\$ -	\$ -
Cambria Dr	Concord Drive	Huntington Drive	1,046	24	25,104	U	M4.12	4	\$ -	\$ 122,656.14	\$ -	\$ -	\$ -
Concord Dr	Wildspring Road	Rosehall Lane	240	32	7,680	U	B6.12	5	\$ -	\$ 19,403.37	\$ -	\$ -	\$ -
Concord Dr	Rosehall Lane	Parkside Drive	320	36	11,520	U	B6.12	5	\$ -	\$ 29,105.05	\$ -	\$ -	\$ -
Fielding Ln	Savoy Drive	Savoy Drive	782	24	18,768	U	M4.12	5	\$ -	\$ 47,416.98	\$ -	\$ -	\$ -
Huntington Dr	Savoy Drive	Cambria Drive	406	24	9,744	U	M4.12	5	\$ -	\$ 24,618.02	\$ -	\$ -	\$ -
Huntington Dr	Beacon Lane	Savoy Drive	368	24	8,832	U	M4.12	5	\$ -	\$ 22,313.87	\$ -	\$ -	\$ -
Savoy Dr	Huntington Drive	Fielding Lane	543	24	13,032	U	M4.12	4	\$ -	\$ 63,673.31	\$ -	\$ -	\$ -
Savoy Dr	Fielding Lane	Concord Drive	248	24	5,952	U	M4.12	5	\$ -	\$ 15,037.61	\$ -	\$ -	\$ -
Savoy Dr	Fielding Lane	Fielding Lane	1,112	24	26,688	U	M4.12	4	\$ -	\$ 130,395.43	\$ -	\$ -	\$ -
Aldridge Ln	Providence Lane	Aldridge Lane	565	24	13,560	U	M4.12	4	\$ -	\$ -	\$ 69,168.21	\$ -	\$ -
Aldridge Ln	Aldridge Lane	Amberley Drive	841	24	20,184	U	M4.12	4	\$ -	\$ -	\$ 102,956.58	\$ -	\$ -
Amberley Ln	Providence Lane	Aldridge Lane	902	24	21,648	U	M4.12	4	\$ -	\$ -	\$ 110,424.29	\$ -	\$ -
Amberley Ln	Providence Lane	Essington Drive	319	24	7,656	U	M4.12	4	\$ -	\$ -	\$ 39,052.49	\$ -	\$ -
Providence Ln	Wildspring Road	Aldridge Lane	209	36	7,524	U	M4.12	4	\$ -	\$ -	\$ 38,379.18	\$ -	\$ -
Providence Ln	Aldridge Lane	Amberley Drive	293	24	7,032	U	M4.12	4	\$ -	\$ -	\$ 35,869.53	\$ -	\$ -
Providence Ln	Amberley Drive	Providence Lane	657	24	15,768	U	M4.12	4	\$ -	\$ -	\$ 80,431.00	\$ -	\$ -
Providence Ln	Providence Lane	Amberley Drive	500	24	12,000	U	M4.12	4	\$ -	\$ -	\$ 61,210.81	\$ -	\$ -
Wildspring Rd	Cedar Laka Road	Primrose Lane	1,013	33	33,429	U	M4.12	4	\$ -	\$ -	\$ -	\$ 178,020.79	\$ -
Wildspring Rd	Osage Court	Thistle Court	341	33	11,253	U	M4.12	3	\$ -	\$ -	\$ -	\$ 76,188.04	\$ -
Wildspring Rd	Primrose Lane	Osage Court	320	33	10,560	U	M4.12	4	\$ -	\$ -	\$ -	\$ 56,235.59	\$ -
Wildspring Rd	Boxwood Court	Belvidere Rd (IL 120)	233	36	8,388	U	B6.12	5	\$ -	\$ -	\$ -	\$ 23,098.05	\$ -
Wildspring Rd	Sweet Clover Road	Boxwood Court	271	33	8,943	U	M4.12	4	\$ -	\$ -	\$ -	\$ 47,624.52	\$ -
Wildspring Rd	Honey Court	Sweet Clover Road	253	33	8,349	U	M4.12	5	\$ -	\$ -	\$ -	\$ 22,990.65	\$ -
Wildspring Rd	Weeping Willow Road	Honey Court	439	33	14,487	U	M4.12	5	\$ -	\$ -	\$ -	\$ 39,892.87	\$ -
Wildspring Rd	Thistle Court	Prairie Lane	347	33	11,451	U	M4.12	3	\$ -	\$ -	\$ -	\$ 77,528.59	\$ -
Wildspring Rd	Prairie Lane	Basswood Court	45	33	1,485	U	M4.12	4	\$ -	\$ -	\$ -	\$ 7,908.13	\$ -
Wildspring Rd	Basswood Court	Blackthorn Court	258	33	8,514	U	M4.12	4	\$ -	\$ -	\$ -	\$ 45,339.95	\$ -
Wildspring Rd	Blackthorn Court	Applegate Court	145	33	4,785	U	M4.12	4	\$ -	\$ -	\$ -	\$ 25,481.75	\$ -
Wildspring Rd	Applegate Court	Holly Court	153	33	5,049	U	M4.12	4	\$ -	\$ -	\$ -	\$ 26,887.64	\$ -
Wildspring Rd	Holly Court	Weeping Willow Road	185	33	6,105	U	M4.12	4	\$ -	\$ -	\$ -	\$ 32,511.20	\$ -
Wildspring Rd	Townline Road	Hampton Drive	258	24	6,192	U	B6.12	6	\$ -	\$ -	\$ -	\$ 1,056.88	\$ -
Wildspring Rd	Concord Drive	Bradford Lane	680	24	16,320	U	B6.12	5	\$ -	\$ -	\$ -	\$ 44,940.41	\$ -
Wildspring Rd	Bradford Lane	Providence Lane	909	24	21,816	U	B6.12	6	\$ -	\$ -	\$ -	\$ 3,723.64	\$ -
Wildspring Rd	Belvidere Rd (IL 120)	Concord Drive	683	45	30,735	U	B6.12	5	\$ -	\$ -	\$ -	\$ 84,635.02	\$ -
Wildspring Rd	Newbridge Lane	Hampton Drive	417	24	10,008	U	B6.12	6	\$ -	\$ -	\$ -	\$ 1,708.21	\$ -
Wildspring Rd	Providence Lane	Newbridge Lane	1,844	22	40,568	R	2' Agg	5	\$ -	\$ -	\$ -	\$ 106,172.72	\$ -

ROADWAY SUBTOTAL	\$ -	\$ 582,915.56	\$ 537,492.09	\$ 901,944.64	\$ -
CRACK SEALING	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
PATCHING	\$ -	\$ -	\$ -	\$ -	\$ 100,000.00
ANNUAL TOTAL	\$ 15,000.00	\$ 597,915.56	\$ 552,492.09	\$ 916,944.64	\$ 115,000.00

5-YEAR PLAN TOTAL \$ 2,197,352.29
AVERAGE ANNUAL COST \$ 439,470.46





Pavement Management Report

Exhibit 1 - Jurisdiction

-  City
-  ROW Only
-  State
-  County
-  Private

0 1,200 2,400 Feet

1 inch = 2,400 feet



BAXTER & WOODMAN



Pavement Management Report

Exhibit 2 - Road Class Map

-  PRIMARY ARTERIAL
-  MINOR ARTERIAL
-  COLLECTOR
-  INDUSTRIAL
-  RESIDENTIAL

0 1,200 2,400 Feet

1 inch = 2,400 feet

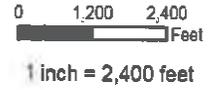
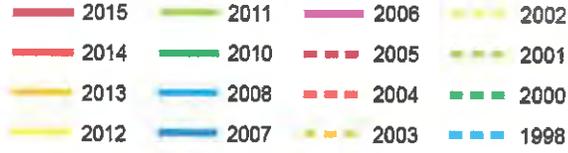


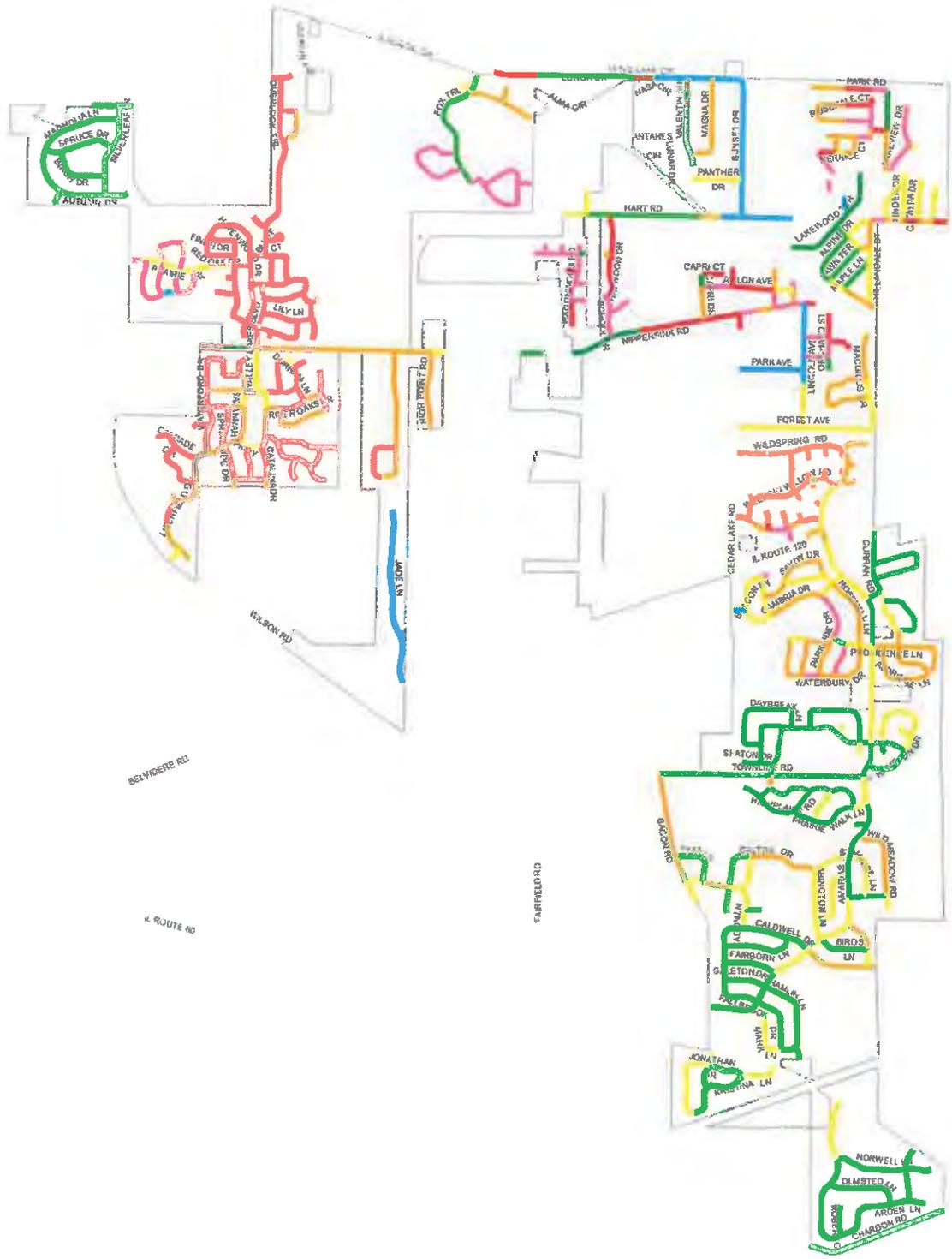
BAXTER & WOODMAN



Pavement Management Report

Exhibit 3 - Year of Last Repair





BELVIDERE RD

ROUTE 80

SAIRFIELD RD

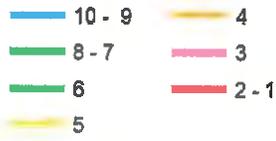
NORWELL

HART RD



Pavement Management Report

Exhibit 4 - Pavement Surface Evaluation and Rating (PASER) Map



1 inch = 2,400 feet

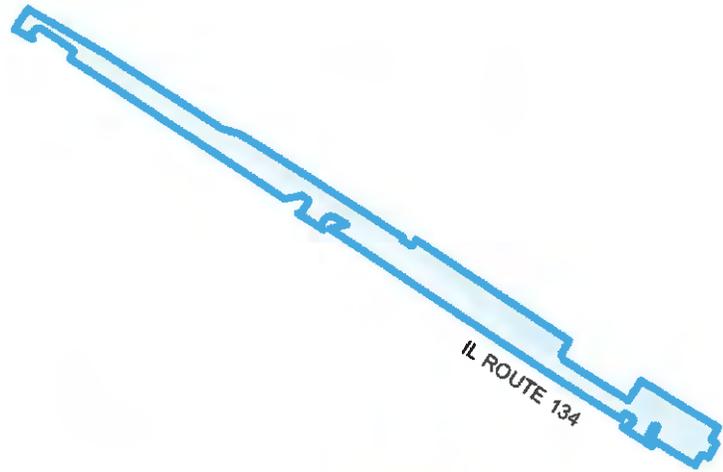


AVILON CT

SUNSET DR

HART RD

LAKWOOD TER



CEDAR LAKE RD

ALPINE DR

IL ROUTE 134



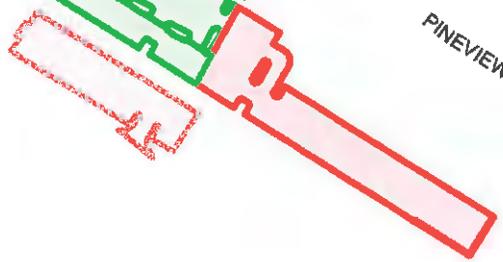
LAWN TER



PINEVIEW DR

AVILON AVE

GOODNOW BLVD



NIPPERSINK RD

LINCOLN AVE

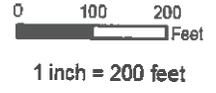
ORCHARD ST

LAUREL AVE



Pavement Management Report

Exhibit 5 - Metra Lots PASER Map



BAXTER & WOODMAN



Pavement Management Report

Exhibit 6 - Recommended 5-Year Pavement Improvement Plan Map

-  2016
-  2017
-  2018
-  2019
-  2020 - Village-Wide Patching

All Plan Years Have Village-Wide Crack Sealing

0 1,200 2,400 Feet

1 inch = 2,400 feet



Resolution 15-R-xx

**A Resolution Approving the 2016 Meeting Schedule
of the President and Board of Trustees**

BE IT RESOLVED by the Village President and Board of Trustees of the Village of Round Lake that the schedule of meetings of the President and Board of Trustees, attached as Exhibit A and incorporated in its entirety, is hereby approved.

APPROVED:

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

PASSED:

APPROVED:

AYES:

NAYS:

ABSENT:

**BOARD OF TRUSTEES
2016 MEETING SCHEDULE**

*Meetings are held at the Village Hall, Council Room - 2nd Floor at 7 pm.
1st & 3rd Monday of the month*

January 4 & 18	April 4 & 18	July 5 & 18	October 3 & 17
February 1 & 16	May 2 & 16	August 1 & 15	November 7 & 21
March 7 & 21	June 6 & 20	September 6 & 19	December 5 & 19

Notes:

- The 2nd meeting in February will be held on Tuesday, February 16th. (The Village Hall will be closed on Monday, February 15th in observance of the President's Day Holiday)
- The 1st meeting in July will be held on Tuesday, July 5th. (The Village Hall will be closed on Monday, July 4th, in observance of the 4th of July Holiday)
- The 1st meeting in September will be held on Tuesday, September 6th (The Village will be closed on Monday, September 5th in observance of the Labor Day Holiday)

**COMMITTEE OF THE WHOLE
2016 MEETING SCHEDULE**

*Meetings are held at the Village Hall, Council Room - 2nd Floor
1st & 3rd Monday of the month immediately following the Regular Board Meetings*

January 4 & 18	April 4 & 18	July 5 & 18	October 3 & 17
February 1 & 16	May 2 & 16	August 1 & 15	November 7 & 21
March 7 & 21	June 6 & 20	September 6 & 19	December 5 & 19

Approved: 12/7/15



VILLAGE OF ROUND LAKE

AGENDA ITEM SUMMARY

TITLE: 2015 TAX LEVY AND ABATEMENT ORDINANCES

Agenda Item No. 8.1 – 8.10

Executive Summary:

Tax Levy Ordinance

Per 35 ILCS 200/18-60 not less than 20 days prior to the adoption of the aggregate levy, the corporate authorities of each taxing district shall determine the amounts of money estimated to be necessary to be raised by taxation for that year upon the taxable property in its district. Staff recommended an estimated levy of \$3,668,463, an increase of 3.24% over last year's extension. The estimate was approved at the November 16th Board meeting. Staff recommended a proposed tax levy of \$3,668,463 at the November 16th COTW meeting that the Village Board agreed to move forward for approval at the December 7th meeting.

Tax Levy Abatement Ordinances

- Series 2005, 2010A, 2010B, 2010C, and 2011 are General Obligation Alternate Revenue Source Debt and need abatement ordinances.
- Series 2005 uses pledged utility tax revenues to support debt.
- Series 2010C uses pledged water/sewer revenues to support the debt payments.
- Series 2010A & B and Series 2011 uses pledged utility tax revenues to support debt and certain General Fund revenues if necessary.
- The Lakewood Grove Special Service Areas tax levies and abatements are prepared by Taussig & Associates, Inc., the village's special service area consultant.
- Bright Meadows Special Service Area Number One Fund has adequate cash available to abate taxes. Consistent with last year, staff recommends that the special tax roll be \$85 per address, or an abatement of \$55 per address.

Tax levy and abatement ordinances must be filed with the county clerk, on or before the last Tuesday in December, or on 12/29/15.

Recommended Action:

Adopt the attached 2015 tax levy and abatement ordinances as presented.

Committee: Human Resources & Finance		Meeting Date: 12/7/2015																																									
Lead Department: Administration		Presenter: Shane D. Johnson, AVA/Director of Finance																																									
Item Budgeted: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;">Account(s)</th> <th style="width: 20%;">Budget</th> <th style="width: 20%;">Expenditure</th> <th style="width: 20%;"></th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> <td></td> <td></td> </tr> <tr> <td>Item Requested</td> <td></td> <td></td> <td></td> </tr> <tr> <td>All Other Items</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Y-T-D Actual</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Amount Encumbered</td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: right;">Total:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td></td> </tr> <tr> <td colspan="4">Request is over/under budget:</td> </tr> <tr> <td style="text-align: right;">Under</td> <td style="text-align: right;">-</td> <td></td> <td></td> </tr> <tr> <td style="text-align: right;">Over</td> <td style="text-align: right;">-</td> <td></td> <td></td> </tr> </tbody> </table>			Account(s)	Budget	Expenditure		-	-			Item Requested				All Other Items				Y-T-D Actual				Amount Encumbered				Total:	\$0.00	\$0.00		Request is over/under budget:				Under	-			Over	-		
Account(s)	Budget	Expenditure																																									
-	-																																										
Item Requested																																											
All Other Items																																											
Y-T-D Actual																																											
Amount Encumbered																																											
Total:	\$0.00	\$0.00																																									
Request is over/under budget:																																											
Under	-																																										
Over	-																																										
If amount requested is over budget, a detailed explanation of what account(s) the overage will be charged to will be provided in the Executive Summary or attached detail.																																											

VILLAGE OF ROUND LAKE

ORDINANCE NO. 15-O-XX

**AN ORDINANCE FOR THE LEVY OF TAXES FOR THE
VILLAGE OF ROUND LAKE FOR THE FISCAL YEAR COMMENCING
ON THE 1ST DAY OF MAY 2015 AND ENDING ON THE 30TH DAY OF APRIL 2016**

**ADOPTED BY THE VILLAGE BOARD
OF THE
VILLAGE OF ROUND LAKE, ILLINOIS
DECEMBER 7, 2015**

**Published in pamphlet form by authority of the Village Board
of the Village of Round Lake, Lake County, Illinois
this 7th day of December, 2015**

ORDINANCE NO. 15-O-xx

**AN ORDINANCE FOR THE LEVY OF TAXES FOR THE
VILLAGE OF ROUND LAKE FOR THE FISCAL YEAR COMMENCING
ON THE 1ST DAY OF MAY 2015 AND ENDING ON THE 30TH DAY OF APRIL 2016**

**BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE
VILLAGE OF ROUND LAKE, LAKE COUNTY, ILLINOIS, as follows:**

SECTION ONE: That a tax for the following sums of money, or as much therefore as may be authorized by law, to defray all expenses and liabilities of the Village, be and the same is hereby levied for the purposes specified against all taxable property in the Village for the fiscal year commencing on the 1st day of May 2015 and ending on the 30th day of April 2016 to-wit:

A. From General Corporate Funds and Special Purposes as follows:

1.	Police Pension Fund (40 ILCS 5/3-125)	\$	456,195.00
2.	Illinois Municipal Retirement Fund (40 ILCS 5/7-171)	\$	100,500.00
3.	Police Protection (65 ILCS 5/11-1-3)	\$	1,175,001.00
4.	Street & Bridge (65 ILCS 5/11-81-2)	\$	120,000.00
5.	General Corporate Fund (65 ILCS 5/8-3-1)	\$	1,001,050.00
6.	Garbage Systems (65 ILCS 5/11-19-4)	\$	371,192.00
7.	Emergency Services and Disaster Operations (65 ILCS 5/83-16)	\$	4,572.00
8.	Judgments and Insurance (745 ILCS 10/9-107)	\$	173,731.00
9.	Municipal Audit (65 ILCS 5/8-8-8)	\$	20,022.00
10.	Social Security Tax (65 ILCS 5/21-110)	\$	<u>246,200.00</u>
	Total Amount Raised By Tax Levy	\$	<u><u>3,668,463.00</u></u>

B. From Special Service Areas as follows:

1.	SSA Round Lake #1 – Bright Meadows	\$	23,970.00
2.	Lakewood Grove SSA #1	\$	965,386.68
3.	Lakewood Grove SSA #3	\$	283,180.20
4.	Lakewood Grove SSA #4	\$	<u>395,008.78</u>
	Total Special Service Areas Raised by Tax Levy	\$	<u><u>1,667,545.66</u></u>

SECTION TWO: The County Clerk of Lake County, Illinois, is requested and directed to extend the taxes, pursuant to the provisions of this Ordinance and to make such tax extension in accord with the levies hereby made.

SECTION THREE: The sections, subsections, portions and each line item of this Ordinance shall be deemed to be separate and the invalidity of any section, subsection, portion or line item in this Ordinance shall not affect the validity of the remainder.

SECTION FOUR: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

APPROVED:

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

PASSED:

APPROVED:

**PUBLISHED IN
PAMPHLET FORM:**

AYES:

NAYES:

ABSENT:

VILLAGE OF ROUND LAKE

ORDINANCE NO. 15-O-xx

**AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED
FOR THE YEAR 2015 TO PAY DEBT SERVICE ON \$2,360,000
GENERAL OBLIGATION BONDS, SERIES 2005 [REFUNDING BONDS]
OF THE VILLAGE OF ROUND LAKE, LAKE COUNTY, ILLINOIS**

ADOPTED BY THE VILLAGE BOARD

OF THE

VILLAGE OF ROUND LAKE, ILLINOIS

DECEMBER 7, 2015

**Published in pamphlet form by authority of the Village Board
of the Village of Round Lake, Lake County, Illinois
this 7th day of December, 2015**

ORDINANCE NO. 15-O-xx

**AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED
FOR THE YEAR 2015 TO PAY DEBT SERVICE ON \$2,360,000
GENERAL OBLIGATION BONDS, SERIES 2005 [REFUNDING BONDS]
OF THE VILLAGE OF ROUND LAKE, LAKE COUNTY, ILLINOIS**

WHEREAS, the President and Board of Trustees [the “Board”] of the Village of Round Lake, Lake County, Illinois [the “Village”], by ordinance adopted on the 22nd day of February, 2005 [the “Ordinance”], did provide for the issue of \$2,360,000 General Obligation Bonds, Series 2005 [the “Bonds”], and the levy of a direct annual tax sufficient to pay principal and interest on the Bonds; and

WHEREAS, the Village will have cash on hand, lawfully available and appropriate for the purpose of paying the debt service due on the Bonds during the next succeeding bond year; and

WHEREAS, it is necessary and in the best interests of the Village that the tax heretofore levied for the year 2015 to pay such debt service on the Bonds be abated.

NOW, THEREFORE, BE IT AND IT IS HEREBY ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ROUND LAKE, LAKE COUNTY, ILLINOIS, as follows:

SECTION 1: The tax heretofore levied for the year 2015 pursuant to the above referenced Ordinance is hereby abated, as follows:

2015 Original Levy	Amount To Be Abated	Remaining Levy
\$281,805.00	\$281,805.00	\$0

SECTION 2: Forthwith upon the adoption of this Ordinance, the Village Clerk shall file a certified copy hereof with the County Clerk of Lake County, Illinois, and it shall be the duty of said County Clerk to abate the tax levied for the year 2015 in accordance with the provisions hereof.

SECTION 3: This Ordinance shall be in full force and effect forthwith upon its passage, approval and publication in pamphlet form.

APPROVED:

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

PASSED:

APPROVED:

**PUBLISHED IN
PAMPHLET FORM:**

AYES:

NAYES:

ABSENT:

VILLAGE OF ROUND LAKE

ORDINANCE NO. 15-O-xx

**AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE
YEAR 2015 TO PAY DEBT SERVICE ON \$9,100,000 GENERAL OBLIGATION
REFUNDING BONDS (ALTERNATE REVENUE SOURCE), SERIES 2010A
OF THE VILLAGE OF ROUND LAKE, LAKE COUNTY, ILLINOIS**

ADOPTED BY THE VILLAGE BOARD

OF THE

VILLAGE OF ROUND LAKE, ILLINOIS

DECEMBER 7, 2015

**Published in pamphlet form by authority of the Village Board
of the Village of Round Lake, Lake County, Illinois
this 7th day of December, 2015**

ORDINANCE NO. 15-O-xx

AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2015 TO PAY DEBT SERVICE ON \$9,100,000 GENERAL OBLIGATION REFUNDING BONDS (ALTERNATE REVENUE SOURCE), SERIES 2010A OF THE VILLAGE OF ROUND LAKE, LAKE COUNTY, ILLINOIS

WHEREAS, the President and Board of Trustees [the “Board”] of the Village of Round Lake, Lake County, Illinois [the “Village”], by ordinance adopted on the 15TH day of March, 2010 [the “Ordinance”], did provide for the issue of \$9,100,000 General Obligation Bonds, Series 2010A [the “Bonds”], and the levy of a direct annual tax sufficient to pay principal and interest on the Bonds; and

WHEREAS, the Village will have cash on hand, lawfully available and appropriate for the purpose of paying the debt service due on the Bonds during the next succeeding bond year; and

WHEREAS, it is necessary and in the best interests of the Village that the tax heretofore levied for the year 2015 to pay such debt service on the Bonds be abated.

NOW, THEREFORE, BE IT AND IT IS HEREBY ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ROUND LAKE, LAKE COUNTY, ILLINOIS, as follows:

SECTION 1: The tax heretofore levied for the year 2015 pursuant to the above referenced Ordinance is hereby abated, as follows:

2015 Original Levy	Amount To Be Abated	Remaining Levy
\$440,975.00	\$440,975.00	\$0

SECTION 2: Forthwith upon the adoption of this Ordinance, the Village Clerk shall file a certified copy hereof with the County Clerk of Lake County, Illinois, and it shall be the duty of said County Clerk to abate the tax levied for the year 2015 in accordance with the provisions hereof.

SECTION 3: This Ordinance shall be in full force and effect forthwith upon its passage, approval and publication in pamphlet form.

APPROVED:

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

PASSED:

APPROVED:

**PUBLISHED IN
PAMPHLET FORM:**

AYES:

NAYES:

ABSENT:

VILLAGE OF ROUND LAKE

ORDINANCE NO. 15-O-xx

**AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE
YEAR 2015 TO PAY DEBT SERVICE ON \$1,260,000 GENERAL OBLIGATION
REFUNDING BONDS (ALTERNATE REVENUE SOURCE), SERIES 2010B
OF THE VILLAGE OF ROUND LAKE, LAKE COUNTY, ILLINOIS**

ADOPTED BY THE VILLAGE BOARD

OF THE

VILLAGE OF ROUND LAKE, ILLINOIS

DECEMBER 7, 2015

**Published in pamphlet form by authority of the Village Board
of the Village of Round Lake, Lake County, Illinois
this 7th day of December, 2015**

ORDINANCE NO. 15-O-xx

AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2015 TO PAY DEBT SERVICE ON \$1,260,000 GENERAL OBLIGATION REFUNDING BONDS (ALTERNATE REVENUE SOURCE), SERIES 2010B OF THE VILLAGE OF ROUND LAKE, LAKE COUNTY, ILLINOIS

WHEREAS, the President and Board of Trustees [the “Board”] of the Village of Round Lake, Lake County, Illinois [the “Village”], by ordinance adopted on the 15TH day of March, 2010 [the “Ordinance”], did provide for the issue of \$1,260,000 General Obligation Bonds, Series 2010B the “Bonds”], and the levy of a direct annual tax sufficient to pay principal and interest on the Bonds; and

WHEREAS, the Village will have cash on hand, lawfully available and appropriate for the purpose of paying the debt service due on the Bonds during the next succeeding bond year; and

WHEREAS, it is necessary and in the best interests of the Village that the tax heretofore levied for the year 2015 to pay such debt service on the Bonds be abated.

NOW, THEREFORE, BE IT AND IT IS HEREBY ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ROUND LAKE, LAKE COUNTY, ILLINOIS, as follows:

SECTION 1: The tax heretofore levied for the year 2015 pursuant to the above referenced Ordinance is hereby abated, as follows:

2015 Original Levy	Amount To Be Abated	Remaining Levy
\$135,080.00	\$135,080.00	\$0

SECTION 2: Forthwith upon the adoption of this Ordinance, the Village Clerk shall file a certified copy hereof with the County Clerk of Lake County, Illinois, and it shall be the duty of said County Clerk to abate the tax levied for the year 2015 in accordance with the provisions hereof.

SECTION 3: This Ordinance shall be in full force and effect forthwith upon its passage, approval and publication in pamphlet form.

APPROVED:

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

PASSED:

APPROVED:

**PUBLISHED IN
PAMPHLET FORM:**

AYES:

NAYES:

ABSENT:

VILLAGE OF ROUND LAKE

ORDINANCE NO. 15-O-xx

**AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE
YEAR 2015 TO PAY DEBT SERVICE ON \$1,165,000 GENERAL OBLIGATION
REFUNDING BONDS (ALTERNATE REVENUE SOURCE), SERIES 2010C
OF THE VILLAGE OF ROUND LAKE, LAKE COUNTY, ILLINOIS**

ADOPTED BY THE VILLAGE BOARD

OF THE

VILLAGE OF ROUND LAKE, ILLINOIS

DECEMBER 7, 2015

**Published in pamphlet form by authority of the Village Board
of the Village of Round Lake, Lake County, Illinois
this 7th day of December, 2015**

ORDINANCE NO. 15-O-xx

AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2014 TO PAY DEBT SERVICE ON \$1,165,000 GENERAL OBLIGATION REFUNDING BONDS (ALTERNATE REVENUE SOURCE), SERIES 2010C OF THE VILLAGE OF ROUND LAKE, LAKE COUNTY, ILLINOIS

WHEREAS, the President and Board of Trustees [the “Board”] of the Village of Round Lake, Lake County, Illinois [the “Village”], by ordinance adopted on the 6TH day of December, 2010 [the “Ordinance”], did provide for the issue of \$1,650,000 General Obligation Bonds, Series 2010C [the “Bonds”], and the levy of a direct annual tax sufficient to pay principal and interest on the Bonds; and

WHEREAS, the Village will have cash on hand, lawfully available and appropriate for the purpose of paying the debt service due on the Bonds during the next succeeding bond year; and

WHEREAS, it is necessary and in the best interests of the Village that the tax heretofore levied for the year 2015 to pay such debt service on the Bonds be abated.

NOW, THEREFORE, BE IT AND IT IS HEREBY ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ROUND LAKE, LAKE COUNTY, ILLINOIS, as follows:

SECTION 1: The tax heretofore levied for the year 2015 pursuant to the above referenced Ordinance is hereby abated, as follows:

2015 Original Levy	Amount To Be Abated	Remaining Levy
\$135,457.50	\$135,457.50	\$0

SECTION 2: Forthwith upon the adoption of this Ordinance, the Village Clerk shall file a certified copy hereof with the County Clerk of Lake County, Illinois, and it shall be the duty of said County Clerk to abate the tax levied for the year 2015 in accordance with the provisions hereof.

SECTION 3: This Ordinance shall be in full force and effect forthwith upon its passage, approval and publication in pamphlet form.

APPROVED:

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

PASSED:

APPROVED:

**PUBLISHED IN
PAMPHLET FORM:**

AYES:

NAYES:

ABSENT:

VILLAGE OF ROUND LAKE

ORDINANCE NO. 15-O-xx

**AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE
YEAR 2015 TO PAY DEBT SERVICE ON \$2,955,000 GENERAL OBLIGATION
REFUNDING BONDS (ALTERNATE REVENUE SOURCE), SERIES 2011
OF THE VILLAGE OF ROUND LAKE, LAKE COUNTY, ILLINOIS**

ADOPTED BY THE VILLAGE BOARD

OF THE

VILLAGE OF ROUND LAKE, ILLINOIS

DECEMBER 7, 2015

**Published in pamphlet form by authority of the Village Board
of the Village of Round Lake, Lake County, Illinois
this 7th day of December, 2015**

ORDINANCE NO. 15-O-xx

AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2015 TO PAY DEBT SERVICE ON \$2,955,000 GENERAL OBLIGATION REFUNDING BONDS (ALTERNATE REVENUE SOURCE), SERIES 2011 OF THE VILLAGE OF ROUND LAKE, LAKE COUNTY, ILLINOIS

WHEREAS, the President and Board of Trustees [the “Board”] of the Village of Round Lake, Lake County, Illinois [the “Village”], by ordinance adopted on the 7TH day of November, 2011 [the “Ordinance”], did provide for the issue of \$2,955,000 General Obligation Bonds, Series 2011 [the “Bonds”], and the levy of a direct annual tax sufficient to pay principal and interest on the Bonds; and

WHEREAS, the Village will have cash on hand, lawfully available and appropriate for the purpose of paying the debt service due on the Bonds during the next succeeding bond year; and

WHEREAS, it is necessary and in the best interests of the Village that the tax heretofore levied for the year 2015 to pay such debt service on the Bonds be abated.

NOW, THEREFORE, BE IT AND IT IS HEREBY ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ROUND LAKE, LAKE COUNTY, ILLINOIS, as follows:

SECTION 1: The tax heretofore levied for the year 2015 pursuant to the above referenced Ordinance is hereby abated, as follows:

2015 Original Levy	Amount To Be Abated	Remaining Levy
\$373,775.00	\$373,775.00	\$0

SECTION 2: Forthwith upon the adoption of this Ordinance, the Village Clerk shall file a certified copy hereof with the County Clerk of Lake County, Illinois, and it shall be the duty of said County Clerk to abate the tax levied for the year 2015 in accordance with the provisions hereof.

SECTION 3: This Ordinance shall be in full force and effect forthwith upon its passage, approval and publication in pamphlet form.

APPROVED:

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

PASSED:

APPROVED:

**PUBLISHED IN
PAMPHLET FORM:**

AYES:

NAYES:

ABSENT:

VILLAGE OF ROUND LAKE

ORDINANCE NO. 15-O-xx

**AN ORDINANCE ABATING SPECIAL SERVICE AREA TAXES FOR
LAKEWOOD GROVE SPECIAL SERVICE AREA NUMBER ONE**

ADOPTED BY THE VILLAGE BOARD

OF THE

VILLAGE OF ROUND LAKE, ILLINOIS

DECEMBER 7, 2015

**Published in pamphlet form by authority of the Village Board
of the Village of Round Lake, Lake County, Illinois
this 7th day of December, 2015**

ORDINANCE NO. 15-O-xx

**AN ORDINANCE ABATING SPECIAL SERVICE AREA TAXES FOR
LAKEWOOD GROVE SPECIAL SERVICE AREA NUMBER ONE**

WHEREAS, the President and Board of Trustees of the Village of Round Lake adopted Ordinance Number 07-O-08 on March 5, 2007 (the “SSA No. 1 Bond Ordinance”), as amended by Ordinance Number 07-O-17 on March 19, 2007 providing:

1. For the issuance of not to exceed \$13,000,000 Lakewood Grove Special Service Area Number One Special Tax Refunding Bonds, Series 2007 (the “SSA No. 1 Bonds”), of the Village of Round Lake, for the purpose of providing funds to advance refund the prior bonds issued to pay for the costs of certain improvements benefiting the Lakewood Grove Special Service Area Number One (the “Special Service Area No. 1”); and

2. For the levy of a special tax upon all taxable property within the Special Service Area No. 1 sufficient to pay the principal of the SSA No. 1 Bonds for each year at maturity or mandatory sinking fund redemption dates and to pay interest and administrative expenses for the Special Service Area No. 1 for each such year; the SSA No. 1 Bond Ordinance also authorized the Village to abate the taxes levied pursuant to such Ordinance to the extent the taxes levied exceeded the Special Tax Requirement (as defined in the SSA No. 1 Bond Ordinance) as calculated pursuant to the Lakewood Grove Special Service Area Number One Special Tax Roll and Report (the “SSA No. 1 Special Tax Report”) prepared for the Village of Round Lake by David Taussig & Associates, Inc. (the “Consultant”).

NOW, THEREFORE, BE IT AND IT IS HEREBY ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ROUND LAKE, LAKE COUNTY, ILLINOIS, as follows:

SECTION 1: A. That pursuant to the SSA No. 1 Special Tax Report, the Consultant of the Village of Round Lake has determined that the Special Tax Requirement for SSA No. 1 Bonds is \$965,386.68 and the 2015 levy for SSA No. 1 Bonds is \$965,386.68.

B. That of the \$1,149,729.00 Special Taxes levied for calendar year 2015 pursuant to Section 6 of the SSA No. 1 Bond Ordinance \$184,342.32 of such Special Tax is hereby abated.

C. That it is the duty of the County Clerk of Lake County, Illinois to abate those taxes for levy year 2015 as provided in Paragraph B of this Section and direction is hereby given to the County Clerk of Lake County, Illinois to take such action.

SECTION 2: That all ordinances, resolutions and orders or parts of ordinances, resolutions and orders in conflict with this ordinance are repealed to the extent of such conflict.

SECTION 3: This Ordinance shall be in full force and effect forthwith upon its passage, approval and publication in pamphlet form.

APPROVED:

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

PASSED:

APPROVED:

**PUBLISHED IN
PAMPHLET FORM:**

AYES:

NAYES:

ABSENT:

VILLAGE OF ROUND LAKE

ORDINANCE NO. 15-O-xx

**AN ORDINANCE ABATING SPECIAL SERVICE AREA TAXES FOR
LAKEWOOD GROVE SPECIAL SERVICE AREA NUMBER THREE**

ADOPTED BY THE VILLAGE BOARD

OF THE

VILLAGE OF ROUND LAKE, ILLINOIS

DECEMBER 7, 2015

**Published in pamphlet form by authority of the Village Board
of the Village of Round Lake, Lake County, Illinois
this 7th day of December, 2015**

ORDINANCE NO. 15-O-xx

**AN ORDINANCE ABATING SPECIAL SERVICE AREA TAXES FOR
LAKEWOOD GROVE SPECIAL SERVICE AREA NUMBER THREE**

WHEREAS, the President and Board of Trustees of the Village of Round Lake adopted Ordinance Number 07-O-09 on March 5, 2007 (the “SSA No. 3 Bond Ordinance”), as amended by Ordinance Number 07-O-18 on March 19, 2007 providing:

1. For the issuance of not to exceed \$6,000,000 of Lakewood Grove Special Service Area Number Three Special Tax Bonds, Series 2007 (the “SSA No. 3 Bonds”), of the Village of Round Lake, for the purpose of providing funds to advance refund the prior bonds issued to pay for the costs of certain improvements benefiting the Lakewood Grove Special Service Area Number Three (the “Special Service Area No. 3”); and

2. For the levy of a special tax upon all taxable property within the Special Service Area No. 3 sufficient to pay the principal of the SSA No. 3 Bonds for each year at maturity or mandatory sinking fund redemption dates and to pay interest and administrative expenses for the Special Service Area No. 3 for each such year; the SSA No. 3 Bond Ordinance also authorized the Village to abate the taxes levied pursuant to such Ordinance to the extent the taxes levied exceeded the Special Tax Requirement (as defined in the SSA No. 3 Bond Ordinance) as calculated pursuant to the Lakewood Grove Special Service Area Number 3 Special Tax Roll and Report (the “SSA No. 3 Special Tax Report”) prepared for the Village of Round Lake by David Taussig & Associates, Inc. (the “Consultant”).

NOW, THEREFORE, BE IT AND IT IS HEREBY ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ROUND LAKE, LAKE COUNTY, ILLINOIS, as follows:

SECTION 1: A. That pursuant to the SSA No. 3 Special Tax Report, the Consultant of the Village of Round Lake has determined that the Special Tax Requirement for SSA No. 3 Bonds is \$283,180.20 and the 2015 levy for SSA No. 3 Bonds is \$283,180.20.

B. That of the \$323,688.00 Special Taxes levied for calendar year 2015 pursuant to Section 6 of the SSA No. 3 Bond Ordinance \$40,507.80 of such Special Tax is hereby abated.

C. That it is the duty of the County Clerk of Lake County, Illinois to abate those taxes for levy year 2015 as provided in Paragraph B of this Section and direction is hereby given to the County Clerk of Lake County, Illinois to take such action.

SECTION 2: That all ordinances, resolutions and orders or parts of ordinances, resolutions and orders in conflict with this ordinance are repealed to the extent of such conflict.

SECTION 3: This Ordinance shall be in full force and effect forthwith upon its passage, approval and publication in pamphlet form.

APPROVED:

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

PASSED:

APPROVED:

**PUBLISHED IN
PAMPHLET FORM:**

AYES:

NAYES:

ABSENT:

VILLAGE OF ROUND LAKE

ORDINANCE NO. 15-O-xx

**AN ORDINANCE ABATING SPECIAL SERVICE AREA TAXES FOR
LAKEWOOD GROVE SPECIAL SERVICE AREA NUMBER FOUR**

ADOPTED BY THE VILLAGE BOARD

OF THE

VILLAGE OF ROUND LAKE, ILLINOIS

DECEMBER 7, 2015

**Published in pamphlet form by authority of the Village Board
of the Village of Round Lake, Lake County, Illinois
this 7th day of December, 2015.**

ORDINANCE NO. 15-O-xx

**AN ORDINANCE ABATING SPECIAL SERVICE AREA TAXES FOR
LAKEWOOD GROVE SPECIAL SERVICE AREA NUMBER FOUR**

WHEREAS, the President and Board of Trustees of the Village of Round Lake adopted Ordinance Number 07-O-10 on March 5, 2007 (the “SSA No. 4 Bond Ordinance”), as amended by Ordinance Number 07-O-19 on March 19, 2007 providing:

1. For the issuance of not to exceed \$6,000,000 of Lakewood Grove Special Service Area Number Four Special Tax Bonds, Series 2007 (the “SSA No. 4 Bonds”), of the Village of Round Lake, for the purpose of providing funds to advance refund the prior bonds issued to pay for the costs of certain improvements benefiting the Lakewood Grove Special Service Area Number Four (the “Special Service Area No. 4”); and

2. For the levy of a special tax upon all taxable property within the Special Service Area No. 4 sufficient to pay the principal of the SSA No. 4 Bonds for each year at maturity or mandatory sinking fund redemption dates and to pay interest and administrative expenses for the Special Service Area No. 4 for each such year; the SSA No. 4 Bond Ordinance also authorized the Village to abate the taxes levied pursuant to such Ordinance to the extent the taxes levied exceeded the Special Tax Requirement (as defined in the SSA No. 4 Bond Ordinance) as calculated pursuant to the Lakewood Grove Special Service Area Number 4 Special Tax Roll and Report (the “SSA No. 4 Special Tax Report”) prepared for the Village of Round Lake by David Taussig & Associates, Inc. (the “Consultant”).

NOW, THEREFORE, BE IT AND IT IS HEREBY ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ROUND LAKE, LAKE COUNTY, ILLINOIS, as follows:

SECTION 1: A. That pursuant to the SSA No. 4 Special Tax Report, the Consultant of the Village of Round Lake has determined that the Special Tax Requirement for SSA No. 4 Bonds is \$395,008.78 and the 2015 levy for SSA No. 4 Bonds is \$395,008.78.

Resolution 15-R-xx

**A Resolution Approving the 2016 Meeting Schedule
of the President and Board of Trustees**

BE IT RESOLVED by the Village President and Board of Trustees of the Village of Round Lake that the schedule of meetings of the President and Board of Trustees, attached as Exhibit A and incorporated in its entirety, is hereby approved.

APPROVED:

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

PASSED:

APPROVED:

AYES:

NAYS:

ABSENT:

B. That of the \$450,456.00 Special Taxes levied for calendar year 2015 pursuant to Section 6 of the SSA No. 4 Bond Ordinance \$55,447.22 of such Special Tax is hereby abated.

C. That it is the duty of the County Clerk of Lake County, Illinois to abate those taxes for levy year 2015 as provided in Paragraph B of this Section and direction is hereby given to the County Clerk of Lake County, Illinois to take such action.

SECTION 2: That all ordinances, resolutions and orders or parts of ordinances, resolutions and orders in conflict with this ordinance are repealed to the extent of such conflict.

SECTION 3: This Ordinance shall be in full force and effect forthwith upon its passage, approval and publication in pamphlet form.

APPROVED:

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

PASSED:

APPROVED:

**PUBLISHED IN
PAMPHLET FORM:**

AYES:

NAYES:

ABSENT:

VILLAGE OF ROUND LAKE

ORDINANCE NO. 15-O-xx

**AN ORDINANCE ABATING SPECIAL SERVICE AREA TAXES FOR
BRIGHT MEADOWS SERVICE AREA NUMBER ONE FOR 2015**

ADOPTED BY THE VILLAGE BOARD

OF THE

VILLAGE OF ROUND LAKE, ILLINOIS

DECEMBER 7, 2015

**Published in pamphlet form by authority of the Village Board
of the Village of Round Lake, Lake County, Illinois
this 7th day of December, 2015**

ORDINANCE NO. 15-O-xx

**AN ORDINANCE ABATING SPECIAL SERVICE AREA TAXES FOR
BRIGHT MEADOWS SERVICE AREA NUMBER ONE FOR 2015**

WHEREAS, the Village of Round Lake Bright Meadows Special Service Area Number One has been created by an ordinance entitled “An Ordinance Establishing Village of Round Lake Bright Meadows Special Service Area Number One”, and known as Ordinance No. 02-O-47, adopted December 16, 2002 (“Establishing Ordinance”); and

WHEREAS, the Village of Round Lake is authorized to levy taxes for special services in said special service area, and

WHEREAS, in lieu of an ad valorem tax, Ordinance 02-O-47 establishes a special tax based on a special tax roll and establishes a Levy of \$140 per property identified on Exhibit E of the Establishing Ordinance; and

WHEREAS, Section 5 of the Establishing Ordinance provides, “To the extent that the Maximum Levy is not necessary in any given year, the Village shall pass an ordinance abating such portion of the Special Tax Roll to provide that only the amount required will be levied and extended; and

WHEREAS, the Village will have cash on hand, lawfully available and appropriate for the purpose of paying a portion of the Area’s annual, budgeted landscaping care and maintenance, as well as administrative costs during the next succeeding year, and the President and Board of Trustees hereby find that the Maximum Levy is not necessary in this year; and

WHEREAS, it is necessary and in the best interests of the Village that the tax heretofore levied for the year 2015 to pay such landscaping care and maintenance be partially abated as set forth below.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ROUND LAKE, LAKE COUNTY, ILLINOIS, as follows:

SECTION 1: The Board of Trustees hereby finds and determines that the facts set forth in the preamble hereto are true and correct and hereby adopts same as part of this Ordinance.

SECTION 2: As allowed under Ordinance No. 02-O-47, the special tax amount of \$140 per parcel identified by P.I.N is hereby abated \$55 in Bright Meadows Service Area Number One so that only \$85 per parcel identified by P.I.N. shall be extended for levy year 2015.

SECTION 3: That it is the duty of the County Clerk of Lake County, Illinois to abate those taxes for levy year 2015 as provided in Section 2 and direction is hereby given to the County Clerk of Lake County, Illinois to take such action.

SECTION 4: That all ordinances, resolutions and orders or parts of ordinances, resolutions and orders in conflict with this ordinance are repealed to the extent of such conflict.

SECTION 5: This Ordinance shall be in full force and effect forthwith upon its passage, approval and publication in pamphlet form.

APPROVED:

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

PASSED:

APPROVED:

**PUBLISHED IN
PAMPHLET FORM:**

AYES:

NAYES:

ABSENT:



VILLAGE OF ROUND LAKE
AGENDA ITEM SUMMARY

TITLE: TEXT AMENDMENT ZONING CLASS I-1 & SPECIAL USE Agenda Item No. 12.1 & 12.2

Executive Summary:

Pursuant to a Public Notice of Hearing for November 24, 2015, the Plan Commission/Zoning Board of Appeals considered a text amendment to the Village of Round Lake Zoning Code Sections 17.68.040, Special Uses by adding “Tow Truck Recovery Service” and a Special Use Permit Petition to allow for a tow truck recovery service for the property at 810 Sunset Drive.

The Plan Commission - Zoning Board of Appeals recommended to the Village Board that the text amendment and the special use petition be approved.

Attached is:

- A Public Hearing notice for a text amendment and a special use permit
- An Ordinance, findings and recommendations, and petition for a text amendment
- An Ordinance, findings and recommendations, and petition for a special use permit

Recommended Action:

Adopt an Ordinance Amending the Zoning Code to Add a Special Use Category to Zoning Classification I-1; and

Adopt an Ordinance Granting a Special Use Permit to Allow the Operation of a Tow Truck Recovery Service at 810 Sunset Drive Round Lake, Illinois

Committee: -	Meeting Date: 12/7/15		
Lead Department: Administration	Presenter: Steven J. Shields, Village Administrator		
Item Budgeted: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A If amount requested is over budget, a detailed explanation of what account(s) the overage will be charged to will be provided in the Executive Summary or attached detail.	Account(s)	Budget	Expenditure
	XX-XX-XX-XXXXX	-	
	Item Requested		
	Y-T-D Actual		
	Amount Encumbered		
	Total:	\$0.00	\$0.00
	Request is over/under budget:		
	Under	-	
	Over	-	

PUBLIC HEARING NOTICE

PUBLIC NOTICE IS HEREBY GIVEN that on November 24, 2015 at 7:00 p.m., the Plan Commission/Zoning Board of Appeals of the Village of Round Lake will hold a public hearing on the following:

1. A Text Amendment to the Village of Round Lake Zoning Code, Section 17.68.040 - Special Uses – add a new subsection “L. Tow Truck Recovery Service.”

Petitioner: Chicagoland HXL

2. A Special Use Permit Petition to allow for a Tow Truck Recovery Service for the property commonly known as 810 Sunset Drive, Round Lake, IL (pin#06-20-301-002)

Petitioner: Chicagoland HXL

Time and Place of Hearing: Round Lake Village Hall, Council Room – 2nd Floor, 442 N. Cedar Lake Road, Round Lake, Illinois 60073, 7:00 p.m.

The Plan Commission/Zoning Board of Appeals will hear testimony from Village Staff and the public, and will consider any evidence presented related to this matter. Written objections and other comments, if any, relating to the petition, may be made in writing and filed with the Village Administrator prior to 4:00 p.m., the day of the public hearing. All persons in attendance at the hearing shall have an opportunity to be heard. The public hearing may be continued from time to time without further notice, except as otherwise required under the Illinois Open Meetings Act. All interested parties are invited to attend.

Village of Round Lake
John Gutknecht, Chairman
Plan Commission/Zoning Board of Appeals

CHICAGO TRIBUNE

media group

PUBLIC HEARING NOTICE
PUBLIC NOTICE IS HEREBY GIVEN that on November 24, 2015 at 7:00 p.m., the Plan Commission/Zoning Board of Appeals of the Village of Round Lake will hold a public hearing on the following:

1. A Text Amendment to the Village of Round Lake Zoning Code, Section 17.68.040 - Special Uses - add a new subsection "L. Tow Truck Recovery Service."

Petitioner: Chicagoland HXL

2. A Special Use Permit Petition to allow for a Tow Truck Recovery Service for the property commonly known as 810 Sunset Drive, Round Lake, IL (pin#06-20-301-002)

Petitioner: Chicagoland HXL

Time and Place of Hearing:
Round Lake Village Hall, Council Room - 2nd Floor, 442 N. Cedar Lake Road, Round Lake, Illinois 60073, 7:00 p.m.

The Plan Commission/Zoning Board of Appeals will hear testimony from Village Staff and the public, and will consider any evidence presented related to this matter. Written objections and other comments, if any, relating to the petition, may be made in writing and filed with the Village Administrator prior to 4:00 p.m. the day of the public hearing. All persons in attendance at the hearing shall have an opportunity to be heard. The public hearing may be continued from time to time without further notice, except as otherwise required under the Illinois Open Meetings Act. All interested parties are invited to attend.

Village of Round Lake
John Gutknecht, Chairman
Plan Commission/Zoning Board of Appeals
11/9/2015 3741177

3741177

Print | Save

Report Date: 11/17/2015

Property Index Number: 0620301002

Property Location:

810 Sunset Dr
Round Lake, ILL 60073

Taxes Billed to: 810 Sunset Llc

Tax Description: ROUND LAKE INDUSTRIAL PARK SECOND ADDN LOT 9

Township: Avon

Municipality: Round Lake

This municipality participates in the
[National Flood Insurance Program.](#)

Zoning:

This parcel is not subject to County zoning. Contact the municipality named above for zoning information.

District Information

Assessment Information

Property Characteristics

Environmental Summary

Additional Parcel Info

View Tax Map

Property Assessment Info

Tax Bill Information

Street View / Oblique View

ORDINANCE NO. 15-O-

**AN ORDINANCE AMENDING THE ZONING CODE
TO ADD A SPECIAL USE CATEGORY TO ZONING CLASSIFICATION I-1**

WHEREAS, Chicagoland HXL, by Anthony Pena (the "Applicant"), submitted a petition to amend the Zoning Code to allow for the operation of "tow truck recovery services" as a special use in the I-1 zoning district ("Amendment Request"); and

WHEREAS, Section 17.112.040 of the Round Lake Zoning Code provides that proposed text amendments to the Zoning Code must be heard at a public hearing before the Plan Commission; and

WHEREAS, the Plan Commission held a public hearing on November 24, 2015; and

WHEREAS, the Plan Commission determined that granting the Amendment Request and adding "tow truck recovery services" to the I-1 limited industrial zoning district is in the best interests of the Village; and

WHEREAS, the Plan Commission unanimously recommends approval of the petition, subject to the conditions described below; and

WHEREAS, the Village President and Village Board of Trustees (collectively "Board of Trustees") have reviewed the documents pertinent to the Request as well as the findings of the Plan Commission and finds that the standards for a text amendment as set out in Section 17.112.060 of the Round Lake Zoning Code have been met; and

WHEREAS, the Board of Trustees has determined that the requisite public notice and hearing has been completed in conformity with the Round Lake Village Code; and

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ROUND LAKE, LAKE COUNTY, ILLINOIS, as follows:

SECTION ONE: That Section 17.68.040 of the Round Lake Village Code, as amended, is hereby further amended with additions shown in underlined text, so that the same shall be read as follows:

17.68.040 - Special uses.

A. Planned development;

B. Signs and billboards;

C. Residence of the proprietor, caretaker or watchman when located on the premises of the industrial use;

- D. Railroad right-of-way and passenger stations, but not including yards and shops;
- E. Automobile/motor vehicle mechanical or auto body repair facility;
- F. Similar and compatible uses to the uses listed in the permitted and/or special use sections of this I-1 district may be allowed provided the use can meet the standards for special uses under this zoning chapter and if variations are required they must also meet the standards for variations under this zoning chapter;
- G. Storage of household goods within a building (no outside storage);
- H. Outdoor Auction Facility. Live auctions conducted outside of an enclosed building, subject to the following conditions:
 - 1. A maximum of six live auctions shall be held per calendar year (per zoning lot);
 - 2. No live auctions shall be held on a Sunday;
 - 3. Outdoor storage of inventory shall be permitted for fourteen (14) days prior to the live auction;
 - 4. The site shall be cleared of all inventory stored outside within ninety-six (96) hours of the end of the live auction;
 - 5. Inventory stored outside shall be stored on either a gravel or paved surface;
 - 6. The area used for outdoor storage of inventory shall be enclosed by a fence, the height of which shall be eight feet;
- I. Catering facility in which food is prepared on the premises for serving elsewhere;
- J. Recreational facility.
- K. Cultivation center.
- L. [Tow truck recovery service.](#)

SECTION TWO: That the Village Clerk is directed hereby to publish this Ordinance in pamphlet form, pursuant to the Statutes of the State of Illinois.

SECTION THREE: That this Ordinance shall be in full force and effect from and after its passage, approval, and publication in the manner provided by law.

APPROVED:

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

**PASSED:
APPROVED:
AYES:
NAYS:
ABSENT:**

November 30, 2015

Members of the Board of Trustees
Village of Round Lake
442 North Cedar Lake Road
Round Lake, IL 60073

RE: Village of Round Lake
Plan Commission/Zoning Board of Appeals
Recommendations Regarding
Petition for a Text Amendment to the Zoning Code

Chicagoland HXL, Applicant

FINDINGS AND RECOMMENDATIONS

Pursuant to a published Public Notice of Hearing, on November 24, 2015, at 7:00 P.M. the Plan Commission held a public hearing to consider a Petition for a Text Amendment to the Zoning Code ("Petition") submitted by Chicagoland HXL, 810 Sunset Drive, Round Lake, IL 60073. Pursuant to Title 17, Chapter 112, Applicant requests that the Village Zoning Code be amended to allow for the operation of a tow truck recovery service as a special use in the I-1 zoning district.

Prior to the hearing, the Plan Commission received copies of the Petition.

The Plan Commission finds as follows:

Public Notice of Hearing was given by publication in the Lake County News Sun, a newspaper, and certification of publication was accepted by the Commission, all as provided by ordinance and at the direction of the Zoning Administrator.

The I-1 limited industrial zoning district currently allows for a number of special uses; however, a tow truck recovery service, or similar type of facility, is not among the existing special uses. *See* 17.68.040. A petition for a text amendment is required to amend the Zoning Code to add a special use. *See* 17.112.030. Applicant proposes to amend the Zoning Code to add a special use for tow truck recovery services to the special uses available in the I-1 zoning district.

Public comment and questions were invited by the Chairman. Applicant, through Anthony Pena, appeared and testified under oath. Mr. Pena explained that he wishes to operate a tow truck recovery service in the I-1 zoning district. Mr. Pena testified that this type of service would expand the business offerings in Round Lake and complement the existing special uses allowed for in the I-1 zoning district. No citizen posed any comments or questions to the Commission. There were no written or verbal objections to the Applicant's Petition for a Special Use Permit.

The Plan Commission finds that the requested text amendment conforms to the standards in Section 17.112.060(A) through (H) of the Zoning Code. The Plan Commission further finds that adopting the proposed text amendment is in the public interest.

Commissioner Kristan made a Motion to recommend approval of the Petition, which was seconded by Commissioner Monaco. By a vote of six (6) ayes and zero (0) nays, the Plan Commission recommends approval of the Petition, subject to any applicable requirements contained in the Village Code.

Respectfully submitted,

John Gutknecht
Chairman of the Plan Commission/
Zoning Board of Appeals
Meeting of November 24, 2015

AYES
Kristan
Silvestri
Waller
Monaco
Duax
Mazzanti

**Village of Round Lake
Text Amendment Application**

Please Type or Print



OFFICE USE ONLY
Date Received: _____
Hearing Date: _____
Case Number: _____

VILLAGE OF ROUND LAKE
442 North Cedar Lake Road
Round Lake, IL 60073
(847) 546-5400 – PHONE
(847) 546-5405 – FAX

PETITION FOR A TEXT AMENDMENT

Applicant: Chicagoland HXL
Address: 810 Sunset Dr.
Round Lake, IL 60073

Date: 10/3/15
Phone: 224-757-5628
Email: jwene@chicagolandhxl.com

Property Owner: Anthony Pena
Address: 810 Sunset Dr.
Round Lake, IL 60073

Phone: 224-757-5628

PIN: 06-20-301-002

Detailed zoning relief being requested (please specify applicable Section of the Zoning Ordinance): Text Amendment per Section 17.112.030 of the Village of Round Lake Zoning Code to add to the Special Uses in I-1, Limited Industrial District, Section 17.68.040 - Special uses to allow for a Tow Truck Recovery Service.

Current Zoning Classification of Property: I-1 Limited Industrial District

Current Use of Property: office and storage

Requested Use of the Property: tow truck service to include safety recovery, commercial recovery, and repossession recovery

** STORAGE OF VEHICLES timeframe 24 hrs*

Related Section of the Ordinance: Section 17.117.030 & 17.68.040 Lot Sq. Ft. 47,265 Bldg. Sq. Ft. 6765

Address of Property: 810 Sunset Dr. Round Lake, IL 60073

Area of Subject Site: 146.94' x 157.55' = 23,150 sq. ft.

(Stated in square feet if the area is less than one acre, and in acres and fractions thereof if one acre or more.)

Legal Description of Property: Please attach to this application. on survey

Filing Fee: \$350. Fee must be submitted with the application

Village of Round Lake
Text Amendment Application

PLEASE ANSWER ALL QUESTIONS THOROUGHLY, FAILURE TO PROVIDE DETAILED INFORMATION WILL RESULT IN A DELAY IN PROCESSING YOUR APPLICATION

A. Background information

1. Statement of the circumstances, factors and arguments that the petitioner offers in support of the proposed text amendment (Please be specific, state the ordinance in which you are requesting a text amendment for, the reasons why it should be granted, and if granted, state the changes that will be made in the property):

Text ammendment request per Section 17.112.030 to
add towing safety recovery + Commercial recovery /repo.

No changes to the property are necessary.

2. Explain the reasons why the granting of this text amendment will not be contrary to the public interest; character of the existing zoning of the area; and the proposed use will not detract from the desirability of using adjoining properties for their present uses due to the following conditions (Please be specific by explaining how the amendment will effect the existing structure and will conform to the adjoining properties):

We see no change to existing conditions as such no
effect to the general public or that of
adjoining properties

3. Will special design features be included in the plans to prevent any detrimental effect on abutting properties or the general vicinity of the site in question, including but not limited to increased density? If so, please explain:

We do not see any detrimental effects to abutting
properties.

4. Will the text amendment generate any odor, noise, vibration, light or particulate that will negatively impact surrounding land-uses or individuals? (Please explain why or why not)

No. Special use is just vehicle parking.
No mechanical involved.

Village of Round Lake
Text Amendment Application

5. How will the text amendment benefit the Village of Round Lake?

Provide towing support to existing contractor,
provide commercial recovery options to local
business & village as a whole. Increased job
opportunity for the community.

B. Additional Information

1. Attach any related plans of the property (for amendments not involving an entire district) drawn to scale.
2. **Exhibits/Other Information Required:** Provide copies of any additional exhibits or information. The aforementioned information is requested to assist Village staff, Plan Commission/Zoning Board of Appeals, and the Village Board in determining the impact appropriateness of the requested special use. Please type or neatly write as much detailed information to ensure an effective evaluation of the petition. If additional space is necessary, please write on the back of the appropriate sheet.
3. The application fee must be submitted with the aforementioned to cover administrative costs associated with the petition review. All checks must be made payable to the Village of Round Lake.

I (We) hereby affirm that all of the above statements and the statements contained in any papers or plans submitted herewith are true to the best of my (our) knowledge and belief.

I (We) hereby acknowledge my (our) obligation to reimburse the Village of Round Lake for all necessary and reasonable expenses incurred by the Village in the review and certification of any documents submitted in conjunction with this application.

Applicant(s)

Anthony Peña

Property Owner (mandatory)

Signed and subscribed before me on

this _____ day of _____, 20____

Notary Public

Village of Round Lake
Text Amendment Application

Office Use Only

Staff Checklist:

- _____ Completed application (all fields have entries)
- _____ Required Fee has been paid
- _____ Site Plans are attached
- _____ Date of Public Hearing

ORDINANCE NO. 15-O-___

**AN ORDINANCE GRANTING A SPECIAL USE PERMIT TO ALLOW THE
OPERATION OF A TOW TRUCK RECOVERY SERVICE AT 810 SUNSET DRIVE
ROUND LAKE, ILLINOIS**

WHEREAS, Chicagoland HXL, by Anthony Pena (the “Applicant”), submitted a petition for a special use permit (the “Petition”) to allow for the operation of a tow truck recovery service at 810 Sunset Drive, Round Lake, Illinois, legally described in Exhibit A attached hereto; and

WHEREAS, there is currently pending before the Village President and Board of Trustees an Application for a Text Amendment to the Village Code that would add a special use to Section 17.68.040 and allow for the operation of tow truck recovery services in the I-1 Zoning District; and

WHEREAS, the Plan Commission/Zoning Board of Appeals held a public hearing on November 24, 2015, regarding the Petition; and

WHEREAS, the Plan Commission/Zoning Board of Appeals found that the Petition meets the standards for a special use and recommends the special use permit be approved; and

WHEREAS, the Village President and Village Board of Trustees (collectively “Board of Trustees”) have reviewed the documents pertinent to the Petition and the recommendations of the Plan Commission/Zoning Board of Appeals and determined that the standards for special use have been met; and

WHEREAS, the Board of Trustees has determined that the requisite public notice and hearing has been completed in conformity with the Round Lake Village Code; and

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ROUND LAKE, LAKE COUNTY, ILLINOIS, as follows:

Section 1: The Board of Trustees hereby finds and determines that the facts set forth in the preamble hereto are true and correct and hereby adopts same as part of this Ordinance.

Section 2: That a special use permit to allow for the operation of a tow truck recovery service is hereby granted to the Applicant for the subject property legally described in Exhibit A attached hereto.

Section 3: That this special use permit is expressly conditioned upon Applicant's compliance with all applicable regulations in the Round Lake Village Code.

Section 4: That the "Findings and Recommendations" of the Plan Commission/ Zoning Board of Appeals are concurred with and approved.

Section 5: This Ordinance shall be in full force and effect from and after its passage, approval, and publication as provided by law.

APPROVED:

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

PASSED:

APPROVED:

AYES:

NAYS:

ABSENT:

PUBLISHED IN PAMPHLET FORM: _____, 2015

November 30, 2015

Members of the Board of Trustees
Village of Round Lake
442 North Cedar Lake Road
Round Lake, IL 60073

RE: Village of Round Lake
Plan Commission/Zoning Board of Appeals
Recommendations Regarding
Petition for Special Use:

Chicagoland HXL, Applicant

FINDINGS AND RECOMMENDATIONS

Pursuant to a published Public Notice of Hearing, on November 24, 2015, at 7:00 P.M. the Plan Commission/Zoning Board of Appeals held a public hearing to consider a Petition for a Special Use Permit ("Petition") submitted on behalf of Chicagoland HXL by Anthony Pena. Applicant requests a Special Use Permit to operate a tow truck recovery service, pursuant to 17.68.040 of the Village of Round Lake Zoning Ordinance, at 810 Sunset Drive, Round Lake, Illinois 60073.

Prior to the hearing, the Plan Commission/Zoning Board of Appeals received copies of the Petition, which include a visual depiction of the proposed business as well as a description of the proposed business operations.

The Plan Commission/Zoning Board of Appeals finds as follows:

Public Notice of Hearing was given by publication in the Lake County News Sun, a newspaper, and certification of publication was accepted by the Commission, all as provided by ordinance and at the direction of the Zoning Administrator.

The property at issue is zoned I-1, limited industrial, and is located in the Village of Round Lake. There is currently pending before the Village President and Village Board of Trustees an Amendment Request for a Text Amendment to the Zoning Code that would allow for the operation of tow truck recovery services as a special use in the I-1 zoning district.

Public comment and questions were invited by the Chairman. The Applicant was present at the public hearing and testified under oath. The Applicant explained that he currently operates several tow truck recovery facilities in the region and desires to open a location in Round Lake which would allow him to move vehicles from one location to another and expand his operations. He explained that his operations would bring in outside business that is not currently conducted within Round Lake and would increase business revenues in the Village. The Applicant testified that he would use the Round Lake location to temporarily store towed vehicles for approximately 24 hours before moving the towed vehicles to other locations. The facility would not be used to perform any mechanical work on towed vehicles, and would not be used as a site to store any repossessed vehicles. The Applicant further testified that the property is currently surrounded by an 8' fence with spikes atop the fence to discourage thieves and is equipped with cameras and security lighting. The Applicant does not request any variation or change to the structure itself. No citizen posed any questions to the Applicant or the Commission. There were no written or verbal objections to the Applicant's Petition for a Special Use Permit.

The Plan Commission/Zoning Board of Appeals finds that the requested Special Use Permit conforms to the standards in Section 17.100.060(A) through (G) of the Zoning Ordinance, to-wit:

- A. That the establishment, maintenance, or operation of the special uses will not be detrimental to, or endanger the public health, safety, morals, comfort, or general welfare;
- B. That the special uses will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;
- C. That the establishment of the special use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district;
- D. That the exterior architectural appeal and functional plan of any proposed structure will not be so at variance with either the exterior architectural appeal and functional plan of the structures already constructed or in the course of construction in the immediate neighborhood or the character of the applicable district, as to cause a substantial depreciation in the property values within the neighborhood;
- E. That adequate utilities, access roads, drainage and/or necessary facilities have been or are being provided;
- F. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets;
- G. That the special uses shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may, in each instance, be modified by the Village Board pursuant to the recommendations of the Plan Commission/Zoning Board of Appeals.

The Plan Commission/Zoning Board of Appeals recommends that the Petition be approved, provided that the Village President and Board of Trustees first approve the Application for a Text Amendment submitted by the Applicant.

Commissioner Kristan made a Motion to recommend approval of the Petition, which was seconded by Commissioner Monaco. By a vote of six (6) ayes and zero (0) nays, the Plan Commission/Zoning Board of Appeals recommends approval of the Petition for the operation of a tow truck recovery service, pursuant to Section 17.68.040 on the subject property, subject to the conditions above, as well as any other applicable requirements found in the Village Code.

Respectfully submitted,

John Gutknecht
Chairman of the Plan Commission/
Zoning Board of Appeals
Meeting of November 24, 2015

AYES
Kristan
Silvestri
Waller
Monaco
Duax
Mazzanti

**Village of Round Lake
Special Use Permit Application**

Please Type or Print



OFFICE USE ONLY
Date Received: _____
Hearing Date: _____
Case Number: _____

VILLAGE OF ROUND LAKE
442 North Cedar Lake Road
Round Lake, IL 60073
(847) 546-5400 – PHONE
(847) 546-5405 – FAX

PETITION FOR A SPECIAL USE PERMIT

Applicant: Chicagoland HXL
Address: 810 Sunset Dr.
Round Lake, IL 60073

Date: 10/8/15
Phone: 224-757-5628
Email: jwene@chicagolandhxl.com

Property Owner: Anthony Pena
Address: 810 Sunset Dr.
Round Lake, IL 60073

Phone: 224-757-5628

PIN: 06-20-301-002

Detailed zoning relief being requested (please specify applicable Section of the Zoning Ordinance):

Requesting special use to the Village of Round Lake Zoning Code, to the I-1 Ltd. Ind. District. Section 17.68.040 - Special Uses, New Special Use Category "L. Tow Truck Recovery Service"

Current Zoning Classification of Property: I-1 Limited Industrial District

Current Use of Property: Office, storage

Requested Use of the Property: Office, Towing & storage, tow service

Related Section of the Ordinance 17.117.030 & 17.68.040 Lot Sq. Ft. 47,265 Bldg. Sq. Ft. 6765

Address of Property: 810 Sunset Dr. Round Lake, IL 60073

Area of Subject Site: 146.94' x 157.55' = 23,150 sq. ft.

(Stated in square feet if the area is less than one acre, and in acres and fractions thereof if one acre or more.)

Legal Description of Property: Please attach to this application. on survey

Filing Fee: \$500.00/acre and \$200.00 each additional acre. Must be submitted with the application. Please make checks payable to the Village of Round Lake.

**Village of Round Lake
Special Use Permit Application**

PLEASE ANSWER ALL QUESTIONS THOROUGHLY. FAILURE TO PROVIDE DETAILED INFORMATION WILL RESULT IN A DELAY IN PROCESSING YOUR APPLICATION

A. Background information

1. Statement of the circumstances, factors and arguments that the petitioner offers in support of the proposed special use permit (Please be specific, state the ordinance in which you are requesting a special use, the reasons why the special use should be granted, and if the special use is granted, state the changes that will be made in the property):

Special use permit request per section 17.112.030
to add Towing Safety recovery & Commercial
recovery / repo

No changes to property.

2. Explain the reasons why the granting of this Special Use Permit will not be contrary to the public interest; character of the existing zoning of the area; and the proposed use will not detract from the desirability of using adjoining properties for their present uses due to the following conditions (Please be specific by explaining how the special use will effect the existing structure and will conform to the adjoining properties):

We see no change to existing conditions as such
no effect to the general public or that of
adjoining properties.

3. Will additional utilities or roadway improvements need to be provided to service the special-use permit? Please explain why or why not. Please submit any detailed information regarding ingress/egress from the property.

No additional utilities needed. No Roadway
changes needed.

4. Will special design features be included in the plans to prevent any detrimental effect on abutting properties or the general vicinity of the site in question, including but not limited to increased density? If so, please explain:

We do not see any detrimental effects to
abutting properties.

Village of Round Lake
Special Use Permit Application

5. Will the special-use generate any odor, noise, vibration, light or particulate that will negatively impact surrounding land-uses or individuals? (Please explain why or why not)

No, Special use is just vehicle parking.
No Mechanical or Chemical, noise etc.
involved.

6. What type of goods and services, manufacturing, or processing will the special-use entail?

Parking & Dispatching of tow vehicles.
Parking & Temporary storage of towed vehicles.

B. Additional Information

1. Attach a Site Plan of the property drawn to scale and pictures showing the dimensions and square footage of the proposed use. The accuracy of the Site Plan is vital to the effectiveness of the plan review and will not be accepted if it cannot be easily read and evaluated.

2. **Exhibits Required:** Provide the application, and ten (10) copies of any other plans or materials submitted as exhibits. The aforementioned information is requested to assist Village staff, Plan Commission/Zoning Board of Appeals, and the Village Board in determining the impact appropriateness of the requested special use. Please type or neatly write as much detailed information to ensure an effective evaluation of the petition. If additional space is necessary, please write on the back of the appropriate sheet.

3. The application fee must be submitted with the aforementioned to cover administrative costs associated with the petition review. All checks must be made payable to the Village of Round Lake.

I (We) hereby affirm that all of the above statements and the statements contained in any papers or plans submitted herewith are true to the best of my (our) knowledge and belief.-

**Village of Round Lake
Special Use Permit Application**

I (We) hereby affirm that all of the above statements and the statements contained in any papers or plans submitted herewith are true to the best of my (our) knowledge and belief.

I (We) hereby acknowledge my (our) obligation to reimburse the Village of Round Lake for all necessary and reasonable expenses incurred by the Village in the review and certification of any documents submitted in conjunction with this application.

Applicant

Anthony Peña

Applicant

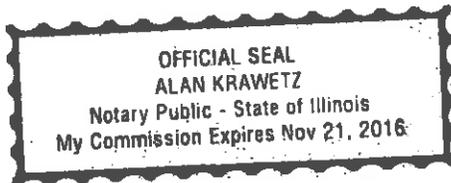
Anthony Peña

Property Owner (mandatory)

Signed and subscribed before me on

this 18 day of October, 2015

Alan Krawetz
Notary Public



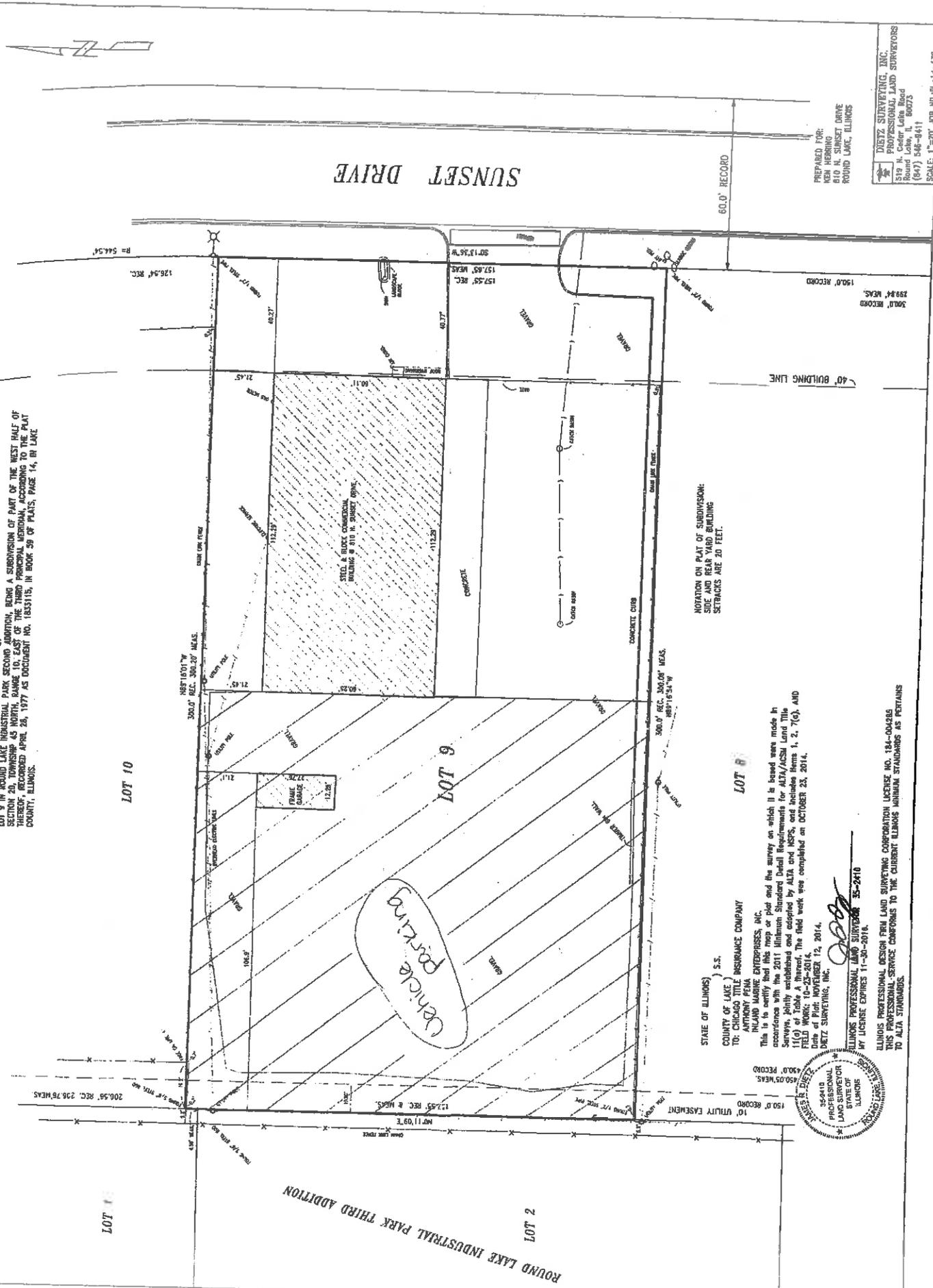
Office Use Only

Staff Checklist:

- _____ Completed application (all fields have entries)
- _____ Required Fee has been paid
- _____ Date of Publishing the Public Hearing Notice in the Newspaper
- _____ Date that Notice of Hearing was Posted on Property
- _____ Site Plans are attached
- _____ Ten (10) copies are attached
- _____ This application was filed with the Village Administrator on _____.

ALTA LAND TITLE SURVEY

LOT 6 IN ROUND LAKE INDUSTRIAL PARK SECOND ADDITION, BEING A SUBDIVISION OF PART OF THE WEST HALF OF SECTION 20, TOWNSHIP 45 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAN THEREOF, RECORDED APRIL 26, 1977 AS DOCUMENT NO. 1833115, IN BOOK 26 OF PLATS, PAGE 14, IN LAKE COUNTY, ILLINOIS.



SUNSET DRIVE

NOTATION ON PLAT OF SUBDIVISION:
SIDE AND REAR YARD BUILDING
SETBACKS ARE 20 FEET.

PREPARED FOR:
KEN HERRING
810 N. SUNSET DRIVE
ROUND LAKE, ILLINOIS

DIETZ SURVEYING, INC.
PROFESSIONAL LAND SURVEYORS
819 N. Cedar Lake Road
Cedar Lake, IL 60073
(847) 546-9411
SCALE: 1"=60' AND NO. 28-14-130

LOT 7

LOT 10

LOT 6

LOT 2

LOT 8

ROUND LAKE INDUSTRIAL PARK THIRD ADDITION

STATE OF ILLINOIS)
COUNTY OF LAKE) S.S.
TO: CHICAGO TITLE INSURANCE COMPANY
ANTHONY PENA
This is to certify that this map or plat and this survey on which it is based were made in accordance with the 2011 Minimum Standard Detail Requirements for ALTA/ACSM Land Title Surveys, jointly promulgated and adopted by ALTA and NSPS, and includes Items 1, 2, 7(G), and 11(G) of Table A thereto. The field work was completed on OCTOBER 23, 2014.
Date of Plat: NOVEMBER 12, 2014.
KEN HERRING
DIETZ SURVEYING, INC.
ILLINOIS PROFESSIONAL LAND SURVEYOR 35-2410
MY LICENSE EXPIRES 11-30-2019.
ILLINOIS PROFESSIONAL DESIGN FIRM LAND SURVEYING CORPORATION LICENSE NO. 184-004285
THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS AS PERTAINS TO ALTA STANDARDS.





VILLAGE OF ROUND LAKE
AGENDA ITEM SUMMARY

TITLE: TEXT AMENDMENT ZONING CLASS I-1 & SPECIAL USE **Agenda Item No. 12.3 & 12.4**

Executive Summary:

Pursuant to a Public Notice of Hearing for November 24, 2015, the Plan Commission/Zoning Board of Appeals considered a text amendment to the Village of Round Lake Zoning Code Sections 17.68.040, Special Uses by adding “Catering Facility in which food is prepared on the premises for serving elsewhere with the option to serve alcoholic beverages as an incidental and complementary part of the food catering service...” and a Special Use Permit Petition to allow for such special use for the property at 758 Magna Drive. The Plan Commission - Zoning Board of Appeals recommended to the Village Board that the text amendment and the special use petition be approved.

Attached is:

- A Public Hearing notice for a text amendment and a special use permit
- An Ordinance, findings and recommendations, and petition for a text amendment
- An Ordinance, findings and recommendations, and petition for a special use permit

Recommended Action:

Adopt an Ordinance Amending the Zoning Code to Revise a Special Use Category in Zoning Classification I-1, 17.68.040 - Special Uses. “I. Catering Facility in which Food is Prepared on Premises for Serving Elsewhere with the Option to Serve Alcoholic Beverages as an Incidental and Complementary Part of the Food Catering Service;” and,

Adopt an Ordinance Granting a Special Use Permit to Allow the Sale and Service of Alcoholic Beverages to Don Luis Catering at 758 Magna Drive, Unit D, Round Lake, IL

Committee: -	Meeting Date: 12/7/15																														
Lead Department: Administration	Presenter: Steven J. Shields, Village Administrator																														
Item Budgeted: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A If amount requested is over budget, a detailed explanation of what account(s) the overage will be charged to will be provided in the Executive Summary or attached detail.	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Account(s)</th> <th style="text-align: center;">Budget</th> <th style="text-align: center;">Expenditure</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">xx-xx-xx-xxxxx</td> <td style="text-align: center;">-</td> <td></td> </tr> <tr> <td>Item Requested</td> <td></td> <td></td> </tr> <tr> <td>Y-T-D Actual</td> <td></td> <td></td> </tr> <tr> <td>Amount Encumbered</td> <td></td> <td></td> </tr> <tr> <td> </td> <td></td> <td></td> </tr> <tr> <td style="text-align: right;">Total:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="3">Request is over/under budget:</td> </tr> <tr> <td style="text-align: right;">Under</td> <td style="text-align: center;">-</td> <td></td> </tr> <tr> <td style="text-align: right;">Over</td> <td style="text-align: center;">-</td> <td></td> </tr> </tbody> </table>	Account(s)	Budget	Expenditure	xx-xx-xx-xxxxx	-		Item Requested			Y-T-D Actual			Amount Encumbered						Total:	\$0.00	\$0.00	Request is over/under budget:			Under	-		Over	-	
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Item Requested																															
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Amount Encumbered																															
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Request is over/under budget:																															
Under	-																														
Over	-																														

PUBLIC HEARING NOTICE

PUBLIC NOTICE IS HEREBY GIVEN that on November 24, 2015 at 7:10 p.m., the Plan Commission/Zoning Board of Appeals of the Village of Round Lake will hold a public hearing on the following:

1. A Text Amendment to the Village of Round Lake Zoning Code, Section 17.68.040 - Special Uses, "I. Catering facility in which food is prepared on the premises for serving elsewhere" - Proposed text amendment to read, "I. Catering facility in which food is prepared on premises for serving elsewhere with the option to serve alcoholic beverages as an incidental and complementary part of the food catering service. No sale or service of alcohol is allowed on the catering facility's premises. The catering facility must also comply with the provisions in Section 5.32 of the Village Code."

Petitioner: Don Luis Catering

2. A Special Use Permit Petition to allow for a catering facility in which food is prepared on premises for serving elsewhere with the option to serve alcoholic beverages as an incidental and complementary part of the food catering service for the property commonly known as 758 Magna Drive, Unit D, Round Lake, IL (pin#06-20-303-003)

Petitioner: Don Luis Catering

Time and Place of Hearing: Round Lake Village Hall, Council Room – 2nd Floor, 442 N. Cedar Lake Road, Round Lake, Illinois 60073, 7:00 p.m.

The Plan Commission/Zoning Board of Appeals will hear testimony from Village Staff and the public, and will consider any evidence presented related to this matter. Written objections and other comments, if any, relating to the petition, may be made in writing and filed with the Village Administrator prior to 4:00 p.m., the day of the public hearing. All persons in attendance at the hearing shall have an opportunity to be heard. The public hearing may be continued from time to time without further notice, except as otherwise required under the Illinois Open Meetings Act. All interested parties are invited to attend.

Village of Round Lake
John Gutknecht, Chairman
Plan Commission/Zoning Board of Appeals

CHICAGO TRIBUNE

media group

PUBLIC HEARING NOTICE

PUBLIC NOTICE IS HEREBY GIVEN that on November 24, 2015 at 7:10 p.m., the Plan Commission/Zoning Board of Appeals of the Village of Round Lake will hold a public hearing on the following:

1. A Text Amendment to the Village of Round Lake Zoning Code, Section 17.68.040 - Special Uses, "1. Catering facility in which food is prepared on the premises for serving elsewhere" - Proposed text amendment to read, "1. Catering facility in which food is prepared on premises for serving elsewhere with the option to serve alcoholic beverages as an incidental and complementary part of the food catering service. No sale or service of alcohol is allowed on the catering facility's premises. The catering facility must also comply with the provisions in Section 5.32 of the Village Code."

Petitioner: Don Luis Catering
2. A Special Use Permit Petition to allow for a catering facility in which food is prepared on premises for serving elsewhere with the option to serve alcoholic beverages as an incidental and complementary part of the food catering service for the property commonly known as 758 Magna Drive, Unit D, Round Lake, IL (pin#06-20-303-003)

Petitioner: Don Luis Catering

Time and Place of Hearing:
Round Lake Village Hall, Council Room - 2nd Floor, 442 N. Cedar Lake Road, Round Lake, Illinois 60073, 7:00 p.m.

The Plan Commission/Zoning Board of Appeals will hear testimony from Village Staff and the public, and will consider any evidence presented related to this matter. Written objections and other comments, if any, relating to the petition, may be made in writing and filed with the Village Administrator prior to 4:00 p.m. the day of the public hearing. All persons in attendance at the hearing shall have an opportunity to be heard. The public hearing may be continued from time to time without further notice, except as otherwise required under the Illinois Open Meetings Act. All interested parties are invited to attend.

Village of Round Lake
John Gutknecht, Chairman
Plan Commission/Zoning Board of Appeals

11/9/2015 3741201

3741201

Print | Save

Report Date: 11/17/2015

Property Index Number: 0620303003

Property Location:

758 Magna Dr

Round Lake, ILL 60073

Taxes Billed to: Maria G & Misael Hidrogo

Tax Description: ROUND LAKE INDUSTRIAL PARK THIRD ADDITION LOT 8

Township: Avon

Municipality: Round Lake

This municipality participates in the
[National Flood Insurance Program.](#)

Zoning:

This parcel is not subject to County zoning. Contact the municipality named above for zoning information.

District Information

Assessment Information

Property Characteristics

Environmental Summary

Additional Parcel Info

View Tax Map

Property Assessment Info

Tax Bill Information

Street View / Oblique View

ORDINANCE NO. 15-O-

**AN ORDINANCE AMENDING THE ZONING CODE
TO REVISE A SPECIAL USE CATEGORY IN ZONING CLASSIFICATION I-1**

WHEREAS, Don Luis Catering, by Luis Mariscal (the "Applicant"), submitted a petition to amend the Zoning Code to revise the catering facility special use in the I-1 zoning district to include the sale and service of alcoholic beverages ("Amendment Request"); and

WHEREAS, Section 17.112.040 of the Round Lake Zoning Code provides that proposed text amendments to the Zoning Code must be heard at a public hearing before the Plan Commission; and

WHEREAS, the Plan Commission held a public hearing on November 24, 2015; and

WHEREAS, the Plan Commission determined that granting the Amendment Request and revising the existing special use in the I-1 limited industrial zoning for catering facilities to allow for the sale and service of alcoholic beverages, with certain limitations, is in the best interests of the Village; and

WHEREAS, the Plan Commission unanimously recommends approval of the Amendment Request, subject to the conditions described below; and

WHEREAS, the Village President and Village Board of Trustees (collectively "Board of Trustees") have reviewed the documents pertinent to the Amendment Request as well as the findings of the Plan Commission and finds that the standards for a text amendment as set out in Section 17.112.060 of the Round Lake Zoning Code have been met; and

WHEREAS, the Board of Trustees has determined that the requisite public notice and hearing has been completed in conformity with the Round Lake Village Code; and

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ROUND LAKE, LAKE COUNTY, ILLINOIS, as follows:

SECTION ONE: That Section 17.68.040 – Special uses of the Round Lake Village Code, as amended, is hereby further amended with additions shown in underlined text, so that the same shall be read as follows:

17.68.040 - Special uses.

A. Planned development;

B. Signs and billboards;

C. Residence of the proprietor, caretaker or watchman when located on the premises of the industrial use;

D. Railroad right-of-way and passenger stations, but not including yards and shops;

E. Automobile/motor vehicle mechanical or auto body repair facility;

F. Similar and compatible uses to the uses listed in the permitted and/or special use sections of this I-1 district may be allowed provided the use can meet the standards for special uses under this zoning chapter and if variations are required they must also meet the standards for variations under this zoning chapter;

G. Storage of household goods within a building (no outside storage);

H. Outdoor Auction Facility. Live auctions conducted outside of an enclosed building, subject to the following conditions:

1. A maximum of six live auctions shall be held per calendar year (per zoning lot);
2. No live auctions shall be held on a Sunday;
3. Outdoor storage of inventory shall be permitted for fourteen (14) days prior to the live auction;
4. The site shall be cleared of all inventory stored outside within ninety-six (96) hours of the end of the live auction;
5. Inventory stored outside shall be stored on either a gravel or paved surface;
6. The area used for outdoor storage of inventory shall be enclosed by a fence, the height of which shall be eight feet;

I. Catering facility in which food is prepared on the premises for serving elsewhere with the option to serve alcoholic beverages as an incidental and complementary part of the food catering service, subject to the following conditions:

1. No sale or service of alcohol is allowed on the catering's facility premises; and
2. The catering facility must comply with the provisions in Section 5.32 of the Village code;

J. Recreational facility.

K. Cultivation center.

SECTION TWO: That the Village Clerk is directed hereby to publish this Ordinance in pamphlet form, pursuant to the Statutes of the State of Illinois.

SECTION THREE: That this Ordinance shall be in full force and effect from and after its passage, approval, and publication in the manner provided by law.

APPROVED:

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

PASSED:

APPROVED:

AYES:

NAYS:

ABSENT:

November 30, 2015

Members of the Board of Trustees
Village of Round Lake
442 North Cedar Lake Road
Round Lake, IL 60073

RE: Village of Round Lake
Plan Commission/Zoning Board of Appeals
Recommendations Regarding
Petition for a Text Amendment to the Zoning Code

Luis Mariscal, Applicant

FINDINGS AND RECOMMENDATIONS

Pursuant to a published Public Notice of Hearing, on November 24, 2015, at 7:00 P.M. the Plan Commission held a public hearing to consider a Petition for a Text Amendment to the Zoning Code ("Petition") submitted by Luis Mariscal, owner of Don Luis Catering in Round Lake. Pursuant to Title 17, Chapter 112, Applicant requests that the Village Zoning Code be amended to allow for the sale and service of alcoholic beverages as a special use incidental and complementary to food catering services operated in the I-1 zoning district.

Prior to the hearing, the Plan Commission received copies of the Petition.

The Plan Commission finds as follows:

Public Notice of Hearing was given by publication in the Lake County News Sun, a newspaper, and certification of publication was accepted by the Commission, all as provided by ordinance and at the direction of the Zoning Administrator.

The I-1 limited industrial zoning district currently allows for a number of special uses including catering services; however, catering services are not allowed to sell or serve alcoholic beverages as part of their operations. *See* 17.68.040. A petition for a text amendment is required to amend the Zoning Code to add a special use. *See* 17.112.030. Applicant proposes to amend the Zoning Code special use for catering services in the I-1 zoning district to allow catering services to sell and serve alcoholic beverages as an incidental and complementary part of their business.

Public comment and questions were invited by the Chairman. Applicant appeared and testified under oath, as did his daughter, Gema Mariscal. Mr. Mariscal and Ms. Mariscal explained that they wish to amend the Zoning Code in order to expand the services offered by their catering company, which is currently operating in Round Lake. Mr. Mariscal and Ms. Mariscal explained that a number of vendors that work with caterers require caterers to be able to serve alcoholic beverages as a part of their service, and that by recommending approval of the Petition, the Commission would allow Don Luis Catering to become more competitive and earn additional revenue. No citizen posed any comments or questions to the Commission. There were no written or verbal objections to the Applicant's Petition for a Special Use Permit.

The Plan Commission finds that the requested text amendment conforms to the standards in Section 17.112.060(A) through (H) of the Zoning Code. The Plan Commission further finds that adopting the proposed text amendment is in the public interest.

Commissioner Kristan made a Motion to recommend approval of the Petition, which was seconded by Commissioner Waller. By a vote of six (6) ayes and zero (0) nays, the Plan Commission recommends approval of the Petition, subject to any applicable requirements contained in the Village Code.

Respectfully submitted,

John Gutknecht
Chairman of the Plan Commission/
Zoning Board of Appeals
Meeting of November 24, 2015

AYES
Kristan
Silvestri
Waller
Monaco
Duax
Mazzanti

**Village of Round Lake
Text Amendment Application**

Please Type or Print



OFFICE USE ONLY

Date Received: _____
Hearing Date: _____
Case Number: _____

VILLAGE OF ROUND LAKE

442 North Cedar Lake Road
Round Lake, IL 60073
(847) 546-5400 – PHONE
(847) 546-5405 – FAX

PETITION FOR A TEXT AMENDMENT

Applicant: Luis Mariscal Date: 11/4/15
Address: 917 Southmoor Phone: 847-989-3252 cell, 847-546-1556 home
Round Lake Beach, IL 60073
Property Owner: Misael and Maria Hidrogo
Address: 758 Magna Dr Phone: 847-942-6783
Round Lake, IL 60073
PIN: 06-20-303-003

Detailed zoning relief being requested (please specify applicable Section of the Zoning Ordinance): Text Amendment per Section 17.112.030 of the Village of Round Lake Zoning Code to add to the Special Uses in I-1, Limited Industrial District, Section 17.68.040 – Special Uses, “I. Catering facility in which food is prepared on the premises for serving elsewhere” - Proposed text amendment to read, “I. Catering facility in which food is prepared on premises for serving elsewhere with the option to serve alcoholic beverages as an incidental and complementary part of the food catering service. No sale or service of alcohol is allowed on the catering facility’s premises. The catering facility must also comply with the provisions in Section 5.32 of the Village Code.”

Current Zoning Classification of Property: I-1 Limited Industrial District

Current Use of Property: Catering Facility

Requested Use of the Property: Catering Facility with the option to sell or serve alcohol

Related Section of the Ordinance: 17.68.040 Lot Sq. Ft. _____ Bldg. Sq. Ft. _____

Address of Property: 758 Magna Drive – Unit D

Area of Subject Site: _____

(Stated in square feet if the area is less than one acre, and in acres and fractions thereof if one acre or more.)

Legal Description of Property: Please attach to this application.

Filing Fee: \$350. Fee must be submitted with the application

**Village of Round Lake
Text Amendment Application**

PLEASE ANSWER ALL QUESTIONS THOROUGHLY. FAILURE TO PROVIDE DETAILED INFORMATION WILL RESULT IN A DELAY IN PROCESSING YOUR APPLICATION

A. Background information

1. Statement of the circumstances, factors and arguments that the petitioner offers in support of the proposed text amendment (Please be specific, state the ordinance in which you are requesting a text amendment for, the reasons why it should be granted, and if granted, state the changes that will be made in the property):

Due to numerous requests to provide alcohol with my catering service, I request that alcohol be permitted for my business to sell or serve off premises. The reason the text amendment should be granted is that it will allow me to then petition for the special use needed for the sale or serving of alcohol as an incidental part of my catering service. There will be no changes to the property.

2. Explain the reasons why the granting of this text amendment will not be contrary to the public interest; character of the existing zoning of the area; and the proposed use will not detract from the desirability of using adjoining properties for their present uses due to the following conditions (Please be specific by explaining how the amendment will effect the existing structure and will conform to the adjoining properties):

Since there is no change to the building, the text amendment will not be contrary to the public interest, character, existing zoning or effect adjoining properties.

3. Will special design features be included in the plans to prevent any detrimental effect on abutting properties or the general vicinity of the site in question, including but not limited to increased density? If so, please explain:

No, no special design features are proposed to the inside or outside of the building.

4. Will the text amendment generate any odor, noise, vibration, light or particulate that will negatively impact surrounding land-uses or individuals? (Please explain why or why not)

No, the text amendment will not produce anything negative to impact surrounding land uses or individuals.

5. How will the text amendment benefit the Village of Round Lake?

It will allow for providing an additional service to the community.

Village of Round Lake
Text Amendment Application

B. Additional Information

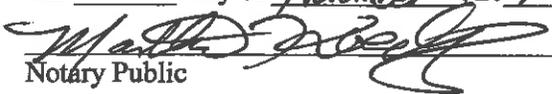
1. Attach any related plans of the property (for amendments not involving an entire district) drawn to scale.
2. **Exhibits Required:** Provide ten (10) copies of any information being provided. The aforementioned information is requested to assist Village staff, Plan Commission/Zoning Board of Appeals, and the Village Board in determining the impact appropriateness of the requested special use. Please type or neatly write as much detailed information to ensure an effective evaluation of the petition. If additional space is necessary, please write on the back of the appropriate sheet.
3. The application fee must be submitted with the aforementioned to cover administrative costs associated with the petition review. All checks must be made payable to the Village of Round Lake.

I (We) hereby affirm that all of the above statements and the statements contained in any papers or plans submitted herewith are true to the best of my (our) knowledge and belief.

I (We) hereby acknowledge my (our) obligation to reimburse the Village of Round Lake for all necessary and reasonable expenses incurred by the Village in the review and certification of any documents submitted in conjunction with this application.


Applicant(s)


Property Owner (mandatory)

Signed and subscribed before me on
this 5th day of November, 20 15

Notary Public



ORDINANCE NO. 15-O-___

AN ORDINANCE GRANTING A SPECIAL USE PERMIT TO ALLOW THE SALE AND SERVICE OF ALCOHOLIC BEVERAGES AT 758 MAGNA DRIVE, UNIT D, ROUND LAKE, ILLINOIS

WHEREAS, Don Luis Catering, by Luis Mariscal (the “Applicant”), submitted a petition for a special use permit (the “Petition”) to allow for the sale and service of alcoholic beverages, as an incidental and complementary part of a food catering facility, at 758 Magna Drive, Unit D, Round Lake, Illinois, legally described in Exhibit A attached hereto; and

WHEREAS, there is currently pending before the Village President and Board of Trustees an Application for a Text Amendment to the Village Code that would revise a special use to Section 17.68.040 and allow for the sale and service of alcoholic beverages as an activity incidental and complementary to food catering services in the I-1 Zoning District; and

WHEREAS, the Plan Commission/Zoning Board of Appeals held a public hearing on November 24, 2015, regarding the Petition; and

WHEREAS, the Plan Commission/Zoning Board of Appeals found that the Petition meets the standards for a special use and recommends the special use permit be approved; and

WHEREAS, the Village President and Village Board of Trustees (collectively “Board of Trustees”) have reviewed the documents pertinent to the Petition and the recommendations of the Plan Commission/Zoning Board of Appeals and determined that the standards for special use have been met; and

WHEREAS, the Board of Trustees has determined that the requisite public notice and hearing has been completed in conformity with the Round Lake Village Code; and

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ROUND LAKE, LAKE COUNTY, ILLINOIS, as follows:

Section 1: The Board of Trustees hereby finds and determines that the facts set forth in the preamble hereto are true and correct and hereby adopts same as part of this Ordinance.

Section 2: That a special use permit to allow for the sale and service of alcoholic beverages, as an incidental and complementary part of a food catering facility, is hereby granted to the Applicant for the subject property legally described in Exhibit A attached hereto.

Section 3: That this special use permit is expressly conditioned upon Applicant not selling or serving alcohol on the catering facility's premises, as well as Applicant's compliance with Section 5.32 and any other applicable regulations in the Round Lake Village Code.

Section 4: That the "Findings and Recommendations" of the Plan Commission/ Zoning Board of Appeals are concurred and approved.

Section 5: This Ordinance shall be in full force and effect from and after its passage, approval, and publication as provided by law.

APPROVED:

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

PASSED:

APPROVED:

AYES:

NAYS:

ABSENT:

PUBLISHED IN PAMPHLET FORM: _____, 2015

November 30, 2015

Members of the Board of Trustees
Village of Round Lake
442 North Cedar Lake Road
Round Lake, IL 60073

RE: Village of Round Lake
Plan Commission/Zoning Board of Appeals
Recommendations Regarding
Petition for Special Use:

Don Luis Catering by Luis Mariscal, Applicant

FINDINGS AND RECOMMENDATIONS

Pursuant to a published Public Notice of Hearing, on November 24, 2015, at 7:00 P.M. the Plan Commission/Zoning Board of Appeals held a public hearing to consider a Petition for a Special Use Permit ("Petition") submitted on behalf of Don Luis Catering by Luis Mariscal. Applicant requests a Special Use Permit to allow for the sale and service of alcoholic beverages, as an incidental and complementary part of a food catering facility, pursuant to Section 17.68.040 of the Village of Round Lake Zoning Ordinance, at 758 Magna Drive, Unit D, Round Lake, Illinois 60073.

Prior to the hearing, the Plan Commission/Zoning Board of Appeals received copies of the Petition, which include a visual depiction of the proposed business as well as a description of the proposed business operations.

The Plan Commission/Zoning Board of Appeals finds as follows:

Public Notice of Hearing was given by publication in the Lake County News Sun, a newspaper, and certification of publication was accepted by the Commission, all as provided by ordinance and at the direction of the Zoning Administrator.

The property at issue is zoned I-1, limited industrial, and is located in the Village of Round Lake. There is currently pending before the Village President and Village Board of Trustees a Petition for a Text Amendment to the Zoning Code that would allow for the sale and service of alcoholic beverages, as an incidental and complementary part of a food catering facility, as a special use in the I-1 zoning district.

Public comment and questions were invited by the Chairman. Applicant appeared and testified under oath, as did his daughter, Gema Mariscal. Mr. Mariscal and Ms. Mariscal explained that they wish to expand the services offered by their catering company, which is currently operating in Round Lake. Mr. Mariscal and Ms. Mariscal explained that a number of vendors that work with caterers require caterers to be able to serve alcoholic beverages as a part of their service, and that by recommending approval of the Petition, the Commission would allow Don Luis Catering to become more competitive and earn additional revenue. The Commission questioned the Applicant about whether the sale and service of alcohol would be incidental and complementary to his business's food catering operation, and the Applicant indicated that it would. The Applicant does not request any variation or change to the structure itself. No citizen posed any questions to the Applicant or the Commission. There were no written or verbal objections to the Applicant's Petition for a Special Use Permit.

The Plan Commission/Zoning Board of Appeals finds that the requested Special Use Permit conforms to the standards in Section 17.100.060(A) through (G) of the Zoning Ordinance, to-wit:

- A. That the establishment, maintenance, or operation of the special uses will not be detrimental to, or endanger the public health, safety, morals, comfort, or general welfare;
- B. That the special uses will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;
- C. That the establishment of the special use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district;
- D. That the exterior architectural appeal and functional plan of any proposed structure will not be so at variance with either the exterior architectural appeal and functional plan of the structures already constructed or in the course of construction in the immediate neighborhood or the character of the applicable district, as to cause a substantial depreciation in the property values within the neighborhood;
- E. That adequate utilities, access roads, drainage and/or necessary facilities have been or are being provided;
- F. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets;
- G. That the special uses shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may, in each instance, be modified by the Village Board pursuant to the recommendations of the Plan Commission/Zoning Board of Appeals.

The Plan Commission/Zoning Board of Appeals recommends that the Petition be approved, provided that the Village President and Board of Trustees first approve the Application for a Text Amendment submitted by the Applicant.

Commissioner Kristan made a Motion to recommend approval of the Petition, which was seconded by Commissioner Waller. By a vote of six (6) ayes and zero (0) nays, the Plan Commission/Zoning Board of Appeals recommends approval of the Petition for the sale and service of alcoholic beverages, as an incidental and complementary part of a food catering facility, pursuant to Section 17.68.040 on the subject property, subject to the conditions above, as well as any other applicable requirements found in the Village Code.

Respectfully submitted,

John Gutknecht
Chairman of the Plan Commission/
Zoning Board of Appeals
Meeting of November 24, 2015

AYES

Kristan
Silvestri
Waller
Monaco
Duax
Mazzanti

**Village of Round Lake
Special Use Permit Application**

Please Type or Print



OFFICE USE ONLY

Date Received: _____
Hearing Date: _____
Case Number: _____

VILLAGE OF ROUND LAKE
442 North Cedar Lake Road
Round Lake, IL 60073
(847) 546-5400 – PHONE
(847) 546-5405 – FAX

PETITION FOR A SPECIAL USE PERMIT

(PUBLIC HEARING REQUIRED BEFORE THE PLAN COMMISSION/ZONING BOARD OF APPEALS)

Applicant: Luis Mariscal Date: 11/4/15
Address: 917 Southmoor Phone: 847-989-3252 cell, 847-546-1556 home
Round Lake Beach, IL 60073
Property Owner: Misael and Maria Hidrogo
Address: 758 Magna Dr Phone: 847-942-6783
Round Lake, IL 60073
PIN: 06-20-303-003

Detailed zoning relief being requested (please specify applicable Section of the Zoning Ordinance):

Requesting a Special Use per the Village of Round Lake Zoning Code, I-1 Limited Industrial District, Section 17.68.040 – Special Uses, “I. Catering facility in which food is prepared on premises for serving elsewhere with the option to serve alcoholic beverages as an incidental and complementary part of the food catering service. No sale or service of alcohol is allowed on the catering facility’s premises. The catering facility must also comply with the provisions in Section 5.32 of the Village Code.”

Current Zoning Classification of Property: I-1 Limited Industrial District

Current Use of Property: Catering Facility

Requested Use of the Property: Catering Facility with the option to sell or serve alcohol

Related Section of the Ordinance: 17.68.040 Lot Sq. Ft. _____ Bldg. Sq. Ft. _____

Address of Property: 758 Magna Drive – Unit D

Area of Subject Site: _____

(Stated in square feet if the area is less than one acre, and in acres and fractions thereof if one acre or more.)

Legal Description of Property: Please attach to this application.

Filing Fee: \$500.00/acre and \$200.00 each additional acre. Must be submitted with the application. Please make checks payable to the Village of Round Lake.

Village of Round Lake
Special Use Permit Application

PLEASE ANSWER ALL QUESTIONS THOROUGHLY, FAILURE TO PROVIDE DETAILED INFORMATION WILL RESULT IN A DELAY IN PROCESSING YOUR APPLICATION

A. Background information

1. Statement of the circumstances, factors and arguments that the petitioner offers in support of the proposed special use permit (Please be specific, state the ordinance in which you are requesting a special use, the reasons why the special use should be granted, and if the special use is granted, state the changes that will be made in the property).:

Due to numerous requests to provide alcohol with my catering service, I request that alcohol be permitted for my business to sell or serve alcohol off premises. The reason the special use should be granted is that it will allow me to better serve the community by providing alcohol with the prepared food. There will be no changes to the property.

2. Explain the reasons why the granting of this Special Use Permit will not be contrary to the public interest; character of the existing zoning of the area; and the proposed use will not detract from the desirability of using adjoining properties for their present uses due to the following conditions (Please be specific by explaining how the special use will effect the existing structure and will conform to the adjoining properties).:

Since there is no change to the building, the special use permit will not be contrary to the public interest, character, existing zoning or effect adjoining properties.

3. Will additional utilities or roadway improvements need to be provided to service the special-use permit? Please explain why or why not. Please submit any detailed information regarding ingress/egress from the property.

None needed.

4. Will special design features be included in the plans to prevent any detrimental effect on abutting properties or the general vicinity of the site in question, including but not limited to increased density? If so, please explain:

No, no special design features are proposed to the outside of the building.

5. Will the special-use generate any odor, noise, vibration, light or particulate that will negatively impact surrounding land-uses or individuals? (Please explain why or why not)

No, the special use will not produce anything negative to impact surrounding land uses or individuals.

6. What type of goods and services, manufacturing, or processing will the special-use entail?

The special use will allow for the sale or serving of alcohol as an incidental part of my catering service.

**Village of Round Lake
Special Use Permit Application**

I (We) hereby acknowledge my (our) obligation to reimburse the Village of Round Lake for all necessary and reasonable expenses incurred by the Village in the review and certification of any documents submitted in conjunction with this application.


Applicant

Applicant


Property Owner (mandatory)

Signed and subscribed before me on
this 5th day of November, 20 15


Notary Public

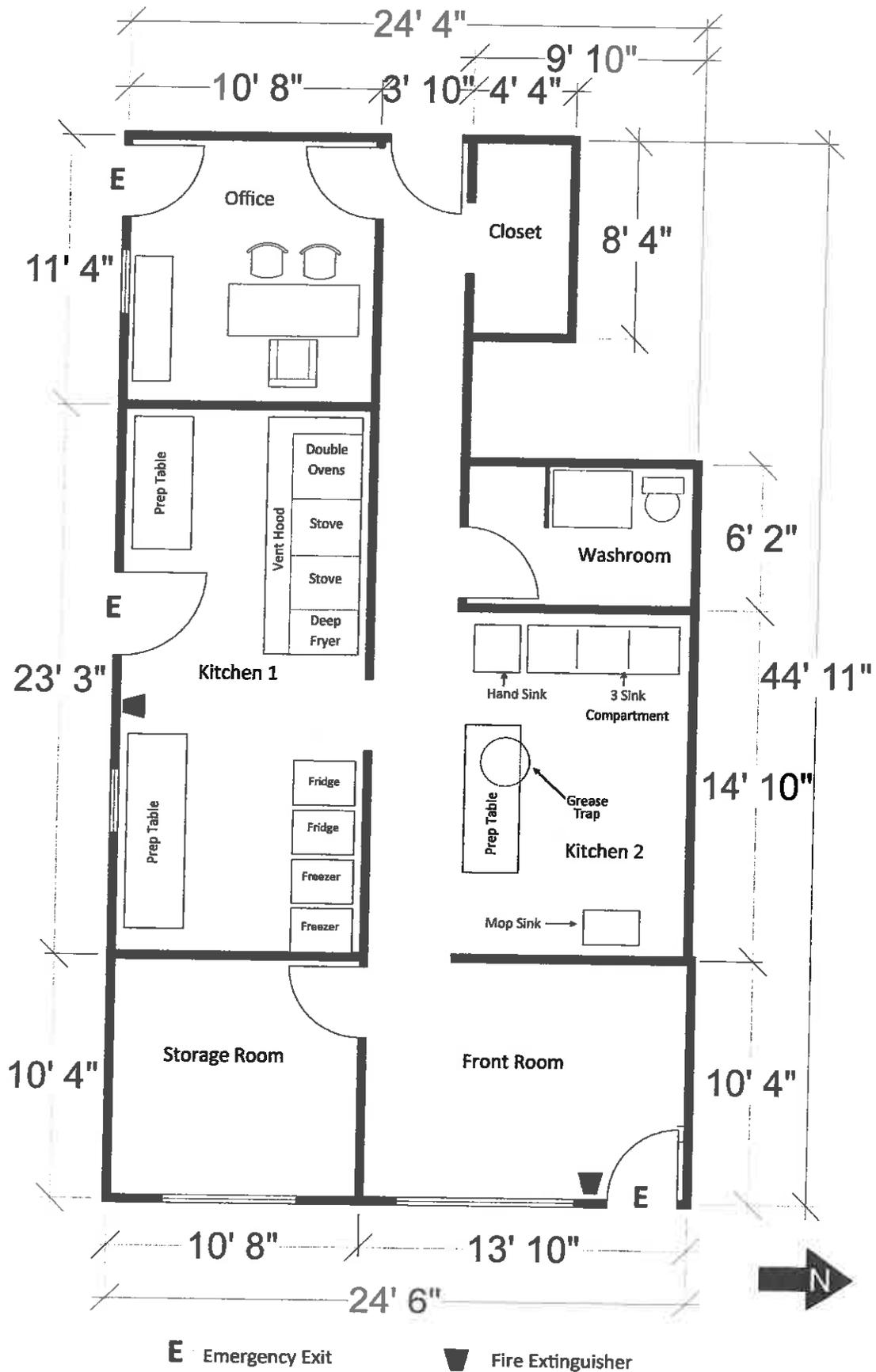


Office Use Only	
Staff Checklist:	
_____	Completed application (all fields have entries)
_____	Required Fee has been paid
_____	Date of Publishing the Public Hearing Notice in the Newspaper
_____	Ten (10) copies of exhibits are attached
_____	This application was filed with the Village Administrator on _____.

Village of Round Lake Business License Registration
Floor Plan

758 Magna Dr Ste D, Round Lake, IL 60073

Don Luis Catering



E Emergency Exit

▼ Fire Extinguisher



VILLAGE OF ROUND LAKE

AGENDA ITEM SUMMARY

TITLE: 401 N. WILSON ROAD SPECIAL USE

Agenda Item No. 12.5

Executive Summary:

Pursuant to a Public Notice of Hearing for November 24, 2015, the Plan Commission/Zoning Board of Appeals considered a Petition for a Special Use Permit for Lucky Slots, 401 N. Wilson Road, for the sale of alcoholic beverages.

The Plan Commission - Zoning Board of Appeals recommended to the Village Board that the application Petition for a Special Use Permit for Lucky Slots for the sale of alcoholic beverages be denied.

Attached is:

- The Ordinance to allow the sale of alcoholic beverages at the addresses noted above
- The Plan Commission - Zoning Board of Appeals Report of Findings and Recommendations
- The petitioner’s petition for a special use permit application

Recommended Action:

Discuss the Ordinance Granting a Special Use Permit to Allow the Sale of Alcoholic Beverages at 401 N. Wilson Road, Round Lake, Illinois

Committee: -		Meeting Date: 12/7/15	
Lead Department: Administration		Presenter: Steven J. Shields, Village Administrator	
Item Budgeted: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A			
If amount requested is over budget, a detailed explanation of what account(s) the overage will be charged to will be provided in the Executive Summary or attached detail.	Account(s)	Budget	Expenditure
	XX-XX-XX-XXXXX	-	
	Item Requested		
	Y-T-D Actual		
	Amount Encumbered		
	Total:	\$0.00	\$0.00
	Request is over/under budget:		
	Under	-	
	Over	-	

ORDINANCE NO. 15-O-__

AN ORDINANCE GRANTING A SPECIAL USE PERMIT TO ALLOW THE SALE OF ALCOHOLIC BEVERAGES AT 401 N. WILSON ROAD, ROUND LAKE, ILLINOIS

WHEREAS, Shrijala 2016, Inc. d/b/a Lucky Slots, by Shailesh “Sam” Desai (the “Applicant”), submitted a petition for a special use permit (the “Petition”) to allow for the sale of alcoholic beverages at 401 N. Wilson Road, Round Lake, Illinois, legally described in Exhibit A attached hereto; and

WHEREAS, Section 17.52.040 of the Round Lake Village Code provides that the sale of alcoholic beverages shall be a special use in the C-2 Zoning District; and

WHEREAS, the Plan Commission/Zoning Board of Appeals held a public hearing on November 24, 2015 regarding the Petition; and

WHEREAS, the Plan Commission/Zoning Board of Appeals found that the Petition does not meet the standards for a special use and recommends the special use permit be denied; and

WHEREAS, the Village President and Village Board of Trustees (collectively “Board of Trustees”) have reviewed the documents pertinent to the Petition and the recommendations of the Plan Commission/Zoning Board of Appeals and determined that the standards for special use have been met;

WHEREAS, given that the Plan Commission/Zoning Board of Appeals recommended that the Petition be denied, pursuant to the Illinois Municipal Code, 65 ILCS 5/11-13-1.1, and the Round Lake Village Code, Section 17.100.080, a majority of the Trustees holding office (four Trustees) must vote in favor of approving the Petition and granting the special use permit; and

WHEREAS, pursuant to the Illinois Municipal Code, 65 ILCS 5/11-13-1.1, the Village President is not allowed to cast a vote; and

WHEREAS, the Board of Trustees has determined that the requisite public notice and hearing has been completed in conformity with the Round Lake Village Code, Illinois; and

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ROUND LAKE, LAKE COUNTY, ILLINOIS, as follows:

Section 1: The Board of Trustees hereby finds and determines that the facts set forth in the preamble hereto are true and correct and hereby adopts same as part of this Ordinance.

Section 2: That a special use permit to allow for the sale of alcoholic beverages is hereby granted to the Applicant for the subject property legally described in Exhibit A attached hereto.

Section 3: That this special use permit is not a liquor license and that the special use permit is expressly conditioned upon Applicant's compliance with the regulations set forth in Section 5.32 of the Round Lake Village Code.

Section 4: That the "Findings and Recommendations" of the Plan Commission/ Zoning Board of Appeals have been reviewed and a majority of the Board of Trustees is voting to grant the special use permit to the Applicant despite the "Findings and Recommendations."

Section 5: This Ordinance shall be in full force and effect from and after its passage, approval, and publication as provided by law.

APPROVED:

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

PASSED:

APPROVED:

AYES:

NAYS:

ABSENT:

PUBLISHED IN PAMPHLET FORM: _____, 2015.

December 2, 2015

Members of the Board of Trustees
Village of Round Lake
442 North Cedar Lake Road
Round Lake, IL 60073

RE: Village of Round Lake
Plan Commission/Zoning Board of Appeals
Recommendations Regarding
Petition for Special Use:

Shrijala 2016, Inc. d/b/a Lucky Slots by Shailesh "Sam" Desai,
Applicant

FINDINGS AND RECOMMENDATIONS

Pursuant to a published Public Notice of Hearing, on November 24, 2015, at 7:00 P.M. the Plan Commission/Zoning Board of Appeals held a public hearing to consider a Petition for a Special Use Permit ("Petition") submitted on behalf of Shrijala 2016, Inc. d/b/a Lucky Slots by Sam Desai. Applicant requests a Special Use Permit for the sale of alcoholic beverages, pursuant to Section 17.52.040 of the Village of Round Lake Zoning Ordinance, at 401 N. Wilson Road, Round Lake, Illinois 60073.

Prior to the hearing, the Plan Commission/Zoning Board of Appeals received copies of the Petition, which include a visual depiction of the location of the proposed business as well as a description of the proposed business operations.

The Plan Commission/Zoning Board of Appeals finds as follows:

Public Notice of Hearing was given by publication in the Lake County News Sun, a newspaper, and certification of publication was accepted by the Commission, all as provided by ordinance and at the direction of the Zoning Administrator.

The property at issue is zoned C-2, community shopping district, and is located in the Village of Round Lake. In a C-2 zoning district, a petition for special use is required for the sale of alcoholic beverages. See 17.52.040(B). The Applicant proposes to open a liquor café with video gaming, and seeks a Special Use Permit for the sale of alcoholic beverages. The Applicant did not request any variation or change to the structure itself.

Public comment and questions were invited by the Chairman. The Applicant was present at the public hearing and testified under oath. The Applicant explained that he currently operates a liquor café with video gaming at a separate location. The Applicant wants to open a new location and requests a special use permit to serve alcoholic beverages.

Two members of the public appeared at the hearing and testified under oath. Dave Martens testified that he is generally in favor of new businesses in the community, and particularly at the property at issue; however he expressed concern that liquor combined with gaming, as proposed by the Applicant, would be detrimental to the morals and character of the community. Mr. Martens objected to the Petition and asked the Commission to recommend that it be denied. Lori Santos testified that she is concerned with a new bar being opened in her neighborhood. Ms. Santos explained that the community has a high-level of youth and pedestrians, and that her two sons, ages 11 and 14, frequently walk through the strip

mall where Applicant's business would be located. Ms. Santos testified that she is concerned that the combination of gaming and alcohol would lead to patrons drinking alcohol at varied hours and pose a danger to pedestrians if patrons drive away from the business after consuming alcohol. Ms. Santos explained that she supports all kinds of businesses operating in the community but that the sale of alcohol at the Applicant's business does not fit with the family environment in which she chose to make her home. Ms. Santos asked the Plan Commission/Zoning Board of Appeals to recommend that the Petition be denied.

Village staff informed the Plan Commission/Zoning Board of Appeals that the Applicant's business would be at the same location as the Island Café, a business that previously came before the Commission. The Island Café was a proposed bistro that would have included video gaming, and the Plan Commission/Zoning Board of Appeals recommended approval of a special use permit for the sale of alcoholic beverages. For reasons unknown to the Plan Commission/Zoning Board of Appeals, the Island Café never opened and the Applicant now seeks to use the same location for his business.

Upon further review of the petition for a special use permit that Island Café submitted, Island Café proposed to operate a bistro type restaurant offering a menu of different types of soups and sandwiches as well as non-alcoholic drinks. Island Café submitted a list of the food and non-alcoholic specialty drinks, including teas, juices, and smoothies, that would be offered as a part of its menu.

Applicant's business, on the other hand, is described as offering only "processed, pre-packaged snacks such as chips" for food. There is no mention of the business offering any non-alcoholic drinks. From the Petition, it appears that the central offering at Applicant's business would be alcoholic drinks.

Having considered all of the information presented, the Plan Commission/Zoning Board of Appeals finds that the requested Special Use Permit does not conform to the standards in Section 17.100.060(A) through (G) of the Zoning Ordinance, to-wit:

- A. That the establishment, maintenance, or operation of the special uses will not be detrimental to, or endanger the public health, safety, morals, comfort, or general welfare;
- B. That the special uses will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;
- C. That the establishment of the special use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district;
- D. That the exterior architectural appeal and functional plan of any proposed structure will not be so at variance with either the exterior architectural appeal and functional plan of the structures already constructed or in the course of construction in the immediate neighborhood or the character of the applicable district, as to cause a substantial depreciation in the property values within the neighborhood;
- E. That adequate utilities, access roads, drainage and/or necessary facilities have been or are being provided;
- F. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets;

- G. That the special uses shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may, in each instance, be modified by the Village Board pursuant to the recommendations of the Plan Commission/Zoning Board of Appeals.

Specifically, the Plan Commission/Zoning Board of Appeals finds that the Petition does not meet factor (A). According to both of the Round Lake residents who testified at the public hearing, the requested sale of alcohol as proposed at Applicant's business would not fit the character of their neighborhood, and would be detrimental to public safety, morals, and general welfare of the community's residents. Additionally, unlike other businesses that have come before the Plan Commission/Zoning Board of Appeals, the focus of the business that Applicant would operate is alcohol and gaming, with service of food being incidental to the consumption of alcohol and video gaming.

The Plan Commission/Zoning Board of Appeals recognizes the Applicant for his existing entrepreneurship in the Village of Round Lake and appreciates his desire to expand; however having had a chance to hear from Round Lake residents and to review the information submitted with the Petition and during the public hearing, the Plan Commission/Zoning Board of Appeals recommends that the Petition be denied.

Commissioner Kristan made a Motion to recommend approval of the Petition, which was seconded by Commissioner Monaco. By a vote of five (5) nays, one (1) abstain, and zero (0) ayes, the Plan Commission/Zoning Board of Appeals recommends denial of the Petition for the sale of alcoholic beverages per Section 17.52.040 on the subject property, as presented.

Respectfully submitted,

John Gutknecht
Chairman of the Plan Commission/
Zoning Board of Appeals
Meeting of November 24, 2015

AYES

None

NAYS

Silvestri

Waller

Monaco

Duax

Mazzanti

ABSTAIN

Kristan

PUBLIC HEARING NOTICE

PUBLIC NOTICE IS HEREBY GIVEN that on November 24, 2015 at 7:20 p.m., the Plan Commission/Zoning Board of Appeals of the Village of Round Lake will hold a public hearing on a Special Use Petition, as required by Chapter 17.52.040(B) of the Village of Round Lake Zoning Code, for the Sale of Alcoholic Beverages for the property commonly known as 401 N. Wilson Road, Round Lake, IL. (Pin# 0525116047)

Time and Place of Hearing: Round Lake Village Hall, Council Room – 2nd Floor, 442 North Cedar Lake Road, Round Lake, Illinois 60073, 7:00 p.m.

Petitioner: Shrijala 2016, Inc./Shailesh Desai

The Plan Commission/Zoning Board of Appeals will hear testimony from Village Staff and the public, and will consider any evidence presented related to this matter. Written objections and other comments, if any, relating to the petition, may be made in writing and filed with the Village Administrator prior to 4:00 p.m., the day of the public hearing. All persons in attendance at the hearing shall have an opportunity to be heard. The public hearing may be continued from time to time without further notice, except as otherwise required under the Illinois Open Meetings Act. All interested parties are invited to attend

Village of Round Lake
John Gutknecht, Chairman
Plan Commission/Zoning Board of Appeals

CHICAGO TRIBUNE

media group

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Village of Round Lake
John Gutknecht, Chairman
Plan Commission/Zoning Board
of Appeals
11/9/2015 3741213

3741213

Print | Save

Report Date: 11/17/2015

Property Index Number: 0525116047

Property Location:

381 N Wilson Rd
Round Lake, ILL 60073

Taxes Billed to: Garden 6 Joint Venture

Tax Description: VALLEY LAKES PLAZA SUBDIVISION; LOT 1

Township: Grant

Municipality: Round Lake

This municipality participates in the
[National Flood Insurance Program.](#)

Zoning:

This parcel is not subject to County zoning. Contact the municipality named above for zoning information.

District Information

Assessment Information

Property Characteristics

Environmental Summary

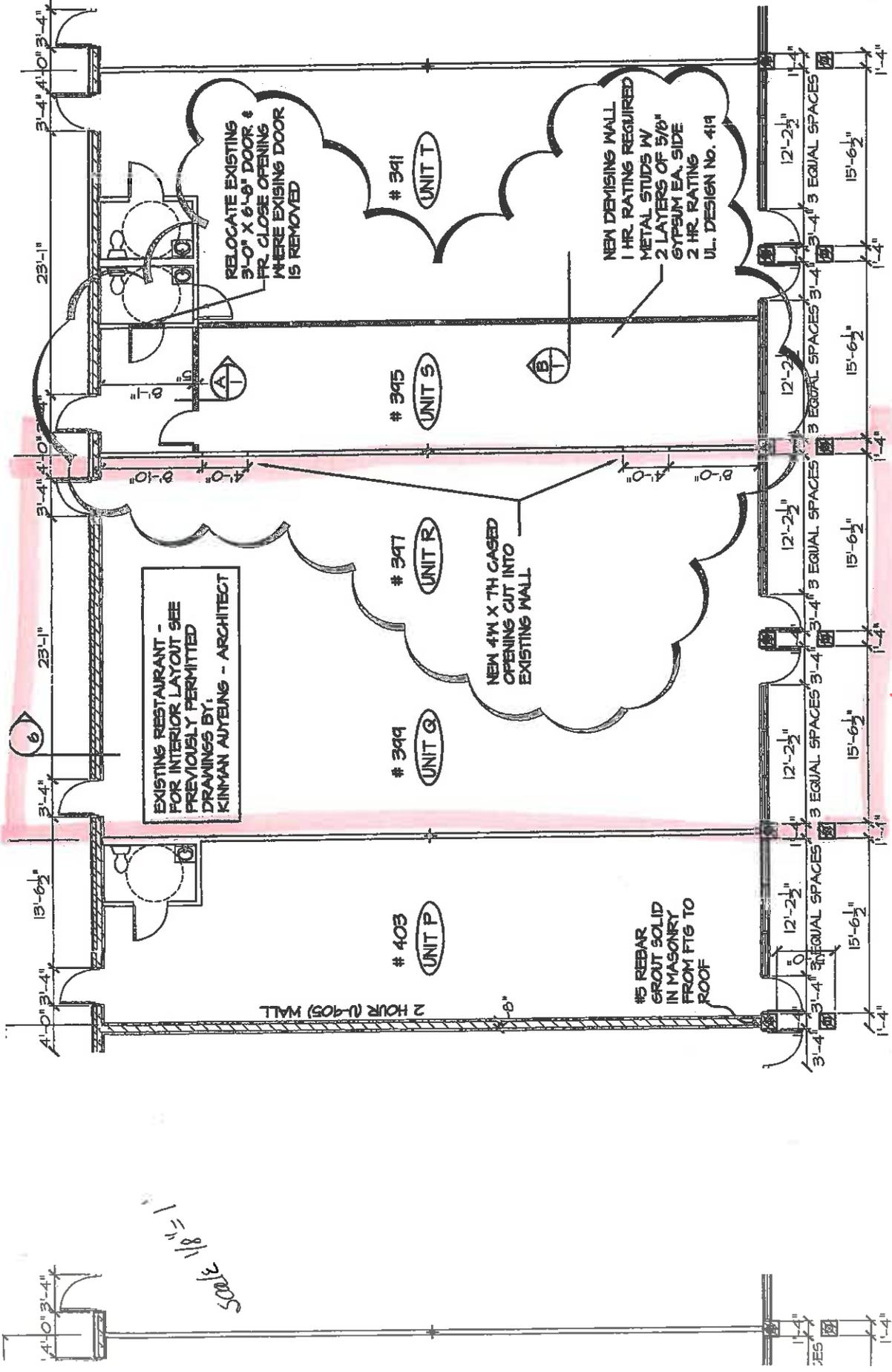
Additional Parcel Info

View Tax Map

Property Assessment Info

Tax Bill Information

Street View / Oblique View



EXISTING RESTAURANT -
FOR INTERIOR LAYOUT SEE
PREVIOUSLY PERMITTED
DRAWINGS BY:
KINMAN AUTEING - ARCHITECT

RELOCATE EXISTING
3'-0" X 6'-8" DOOR &
FR. CLOSE OPENING
WHERE EXISTING DOOR
IS REMOVED

NEW DEMISING WALL
1 HR. RATING REQUIRED
METAL STUDS W/
2 LAYERS OF 5/8"
GYPSUM EA. SIDE
2 HR. RATING
UL. DESIGN No. 419

NEW 4"x4" TH GASED
OPENING CUT INTO
EXISTING WALL

#5 REBAR
GROUT SOLID
IN MASONRY
FROM FTG TO
ROOF

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UNIT T

395
UNIT S

397
UNIT R

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UNIT Q

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UNIT P

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ADDRESS TO BE
401 N. WILSON RD

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Scale 1/8" = 1'-0"

**Village of Round Lake
Special Use Permit Application**

Please Type or Print



OFFICE USE ONLY
Date Received: <u>10/6/15</u>
Hearing Date: <u>11-24-15</u>
Case Number: _____

VILLAGE OF ROUND LAKE
442 North Cedar Lake Road
Round Lake, IL 60073
(847) 546-5400 – PHONE
(847) 546-5405 – FAX

PETITION FOR A SPECIAL USE PERMIT
(PUBLIC HEARING REQUIRED BEFORE THE PLAN COMMISSION/ZONING BOARD OF APPEALS)

Applicant: SHRIJALA 2016, INC./SHAILESH DESAI Date: _____
Address: D.B.A. LUCKY SLOTS Phone: 847-361-7129
36360 N. YEW TREE DR.
LAKE VILLA, IL 60046
samdesai22@yahoo.com

Property Owner: DEARBORN REALTY/CHUCK LUCCHESI
Address: 968 W. LAKE STREET Phone: _____
ROSELLE, IL 60172

PIN: 0525116047

Detailed zoning relief being requested (please specify applicable Section of the Zoning Ordinance):
Requesting a Special Use Permit as required by Chapter 17.52.040(B) of the Village of Round Lake Zoning Code, for the Sale of Alcoholic Beverages

Current Zoning Classification of Property: C-2, SPECIAL USE P.U.D.

Current Use of Property: VACANT

Requested Use of the Property: LIQUOR CAFÉ WITH VIDEO GAMING

Related Section of the Ordinance: 17.52.040(B) Lot Sq. Ft. _____ Bldg. Sq. Ft. 1020

Address of Property: 401 N. WILSON ROAD, ROUND LAKE

Area of Subject Site: _____

(Stated in square feet if the area is less than one acre, and in acres and fractions thereof if one acre or more.)

Legal Description of Property: Please attach to this application.

Filing Fee: \$500.00/acre and \$200.00 each additional acre. Must be submitted with the application. Please make checks payable to the Village of Round Lake.

**Village of Round Lake
Special Use Permit Application**

PLEASE ANSWER ALL QUESTIONS THOROUGHLY. FAILURE TO PROVIDE DETAILED INFORMATION WILL RESULT IN A DELAY IN PROCESSING YOUR APPLICATION

A. Background information

1. Statement of the circumstances, factors and arguments that the petitioner offers in support of the proposed special use permit (Please be specific, state the ordinance in which you are requesting a special use, the reasons why the special use should be granted, and if the special use is granted, state the changes that will be made in the property).:

As required by Village Code, a special use permit is necessary for the sale of alcohol. I am offering a social gathering place for adults ages 21 and over. I feel that this use would serve the community well. There are no changes to be made to the property.

2. Explain the reasons why the granting of this Special Use Permit will not be contrary to the public interest; character of the existing zoning of the area; and the proposed use will not detract from the desirability of using adjoining properties for their present uses due to the following conditions (Please be specific by explaining how the special use will effect the existing structure and will conform to the adjoining properties).:

If the special use is granted, it will compliment the existing businesses and provide a service to the community as a whole and will not result in a negative impact. There are no proposed changes to the existing structure.

3. Will additional utilities or roadway improvements need to be provided to service the special-use permit? Please explain why or why not. Please submit any detailed information regarding ingress/egress from the property.

None needed.

4. Will special design features be included in the plans to prevent any detrimental effect on abutting properties or the general vicinity of the site in question, including but not limited to increased density? If so, please explain:

No, no special design features are proposed to the outside of the building.

5. Will the special-use generate any odor, noise, vibration, light or particulate that will negatively impact surrounding land-uses or individuals? (Please explain why or why not)

No, the special use will not produce anything to negative to impact surrounding land uses or individuals. This is a social gathering place where individuals can come and relax and enjoy video gaming.

6. What type of goods and services, manufacturing, or processing will the special-use entail?

This proposal will service the public by providing video gaming, imported liquor and wine, and craft beer. Food items will be processed, pre-packed snacks such as chips.

**Village of Round Lake
Special Use Permit Application**

I (We) hereby affirm that all of the above statements and the statements contained in any papers or plans submitted herewith are true to the best of my (our) knowledge and belief.

I (We) hereby acknowledge my (our) obligation to reimburse the Village of Round Lake for all necessary and reasonable expenses incurred by the Village in the review and certification of any documents submitted in conjunction with this application.

Desau

Applicant

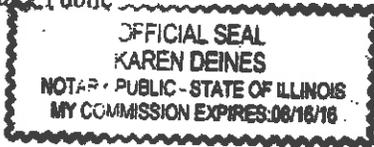
Applicant

Charles A. Lucchese
Property Owner (mandatory)

Signed and subscribed before me on
this 6 day of October, 2015

Karen Deines

Notary Public



Staff Checklist:

Office Use Only

- Completed application (all fields have entries)
- Required Fee has been paid
- Date of Publishing the Public Hearing Notice in the Newspaper
- Ten (10) copies of exhibits are attached
- This application was filed with the Village Administrator on _____